| Body Name  | Body   | Service Area<br>Catergorisation | Service Division Catergorisation                               | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                     | Expenses Code  | Date                   | Transaction Number | Amount Capi          | tal / Revenue                              | Supplier Name                                   | Supplier ID      |
|--|--|---------------------------------|--|--|--|--|----------------|------------------------|--------------------|----------------------|--|---|------------------|
| North East Lincolnshire Council                                    |  |                                 |  |  |  |  |                |                        |                    |                      |  |   |                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Childrens Services Ad Childrens Services                    | Sufficiency Of School Places<br>Sufficiency Of School Places | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees      | Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees      | YA102<br>YA103 | 4/10/2018              | 511753<br>515316   | 578550.66<br>10000   | CAPITAL LINDUM GRO                         |   | 101185           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Childrens Services Ad Childrens Services                    | Childcare Management   | Cap Land Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/5/2018               | 511404             | 6900                 | CAPITAL PERMANENT                          |   | 126134           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Childrens Services  | Childcare Management   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/10/2018              | 512020             | 2500                 | CAPITAL LIQUIDLOGIC                        |   | 139673           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Childrens Services  | Childcare Management   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/10/2018              | 512021             | 41799.3              | CAPITAL LIQUIDLOGIC                        | LTD   | 139673           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Childrens Services  | Childcare Management   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/10/2018              | 512022             | 10802.8              | CAPITAL LIQUIDLOGIC                        |   | 139673           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Childrens Services  | Childcare Management   | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/10/2018              | 512023             | 86776.2              | CAPITAL LIQUIDLOGIC                        |   | 139673           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement | Hos-Disabled Fac. Grants Hos-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<br>YJ101 | 4/17/2018              | 513564<br>511755   | 9618.26<br>2830.06   | CAPITAL KES BUILDIN                        | G MAINTENANCE LIMITED                           | 100786           |
| 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          | 4/10/2018              | 511366             | 12227.1              | CAPITAL F R TOWNSE                         |   | 104217           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 511756             | 7543.24              | CAPITAL F R TOWNSE                         |   | 104217           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 512025             | 312.17               | CAPITAL ABLE 4 ENTE                        | RPRISE LTD                                      | 120159           |
| 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                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511287             | 3000                 |  | G MAINTENANCE LIMITED                           | 100786           |
| 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          | 4/30/2018              | 515319             | 4263.31              | CAPITAL TOPCON CON                         |   | 108462           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants  Hps-Disabled Fac. Grants           | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | Cap Grants To O/Side Sources  Cap Grants To O/Side Sources | YJ101<br>YJ101 | 4/5/2018<br>4/5/2018   | 511402<br>511302   | 8842<br>5075         | CAPITAL F R TOWNSE CAPITAL OBAM LIFT SI    |   | 112666           |
| 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          | 4/5/2018               | 511285             | 6201.98              | CAPITAL TOPCON CON                         |   | 108462           |
| 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          | 4/10/2018              | 511552             | 1719                 | CAPITAL OBAM LIFT SI                       |   | 112666           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hos-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511551             | 5984.5               | CAPITAL VIC HANSEN                         | BUILDING & JOINERY LTD                          | 103981           |
| 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                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511376             | 6797.76              | CAPITAL F R TOWNSE                         |   | 104217           |
| 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                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511407             | 11135                | CAPITAL WESSEX LIFT                        |   | 126902           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants            | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | YJ101<br>YJ101 | 4/5/2018<br>4/5/2018   | 511529<br>511296   | 8919.01<br>4519.5    |  | G MAINTENANCE LIMITED<br>BUILDING & JOINERY LTD | 100786           |
| 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          | 4/5/2018               | 511424             | 4058                 | CAPITAL TOTAL HYGIE                        |   | 100849           |
| 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          | 4/5/2018               | 511373             | 9143.82              | CAPITAL F R TOWNSE                         |   | 104217           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 511664             | 6860                 | CAPITAL VIC HANSEN                         | BUILDING & JOINERY LTD                          | 103981           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/17/2018              | 512700             | 378.94               | CAPITAL ABLE 4 ENTE                        |   | 120159           |
| 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          | 4/10/2018              | 512033             | 13722                | CAPITAL P G INGOLDE                        |   | 100591           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 511669             | 4285                 | CAPITAL TOTAL HYGIE                        |   | 100849           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/d/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 | Hos-Disabled Fac. Grants Hos-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<br>YJ101 | 4/10/2018              | 511532<br>511515   | 289.16<br>10579.94   | CAPITAL F R TOWNSE CAPITAL F R TOWNSE      |   | 104217           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 511516             | 33608.25             | CAPITAL F R TOWNSE                         |   | 104217           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 511517             | 35785.21             | CAPITAL F R TOWNSE                         |   | 104217           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511536             | 11001.43             | CAPITAL TOPCON COR                         | NSTRUCTION LTD                                  | 108462           |
| North East Lincolnshire Council<br>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          | 4/5/2018               | 511427             | 8310                 | CAPITAL TOPCON CON                         |   | 108462           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants            | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | YJ101<br>YJ101 | 4/17/2018<br>4/5/2018  | 512197<br>511286   | 12031.73<br>2118.1   | CAPITAL VIC HANSEN  CAPITAL TOPCON COR     | BUILDING & JOINERY LTD                          | 103981           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101<br>YJ101 | 4/17/2018              | 513621             | 2118.1               |  | BILITY EAST MIDLANDS LTD                        | 101317           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511335             | 10993                | CAPITAL MARK BENNE                         |   | 101838           |
| 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          | 4/5/2018               | 511271             | 5100                 | CAPITAL ABLE 4 ENTE                        | RPRISE LTD                                      | 120159           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement                                 | Hos-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/10/2018              | 511514             | 8742.51              | CAPITAL F R TOWNSE                         |   | 104217           |
| 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                                 | Hos-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources                               | Cap Grants To O/Side Sources                               | YJ101          | 4/5/2018               | 511291             | 3616                 |  | BUILDING & JOINERY LTD                          | 103981           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Cap Dep Chief Exec              | Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement | Hps-Disabled Fac. Grants                                     | Cap Grants To O/Side Sources Cap Grants To O/Side Sources  | Cap Grants To O/Side Sources                               | YJ101<br>YJ101 | 4/5/2018<br>4/5/2018   | 511333<br>511308   | 4773.31<br>6543.81   | CAPITAL TOPCON CON                         |   | 108462<br>108462 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Cap Dep Chief Exec              | Director Of Public Health                                      | Hps-Disabled Fac. Grants<br>Scartho Rd / Barratts Rec Site   | Cap Grants To O/Side Sources  Cap Land/Ruild-Ruild Enh Wrk | Cap Grants To O/Side Sources Cap Land/Ruild-Ruild Enh Wrk  | YA102          | 4/5/2018               | 511308<br>512588   | 6543.81<br>3945      | CAPITAL TOPCON CON<br>CAPITAL STRATEGIC L  |   | 132216           |
| 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          | 4/5/2018               | 511507             | 278                  | CAPITAL CROWTHER                           |   | 139727           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance  | Property Rationalisation Prog                                | Cap Land/Build-Prof Fees                                   | Cap Land/Build-Prof Fees                                   | YA103          | 4/24/2018              | 514234             | 950                  | CAPITAL ANDREW JAC                         | CKSON SOLICITORS                                | 122255           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance  | Civica W360 Revs And Bens                                    | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/24/2018              | 514489             | 10030                | CAPITAL CIVICA UK LIF                      |   | 103029           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | New lct Framework  | Cap Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/17/2018              | 513533             | 11011                | CAPITAL EDEN TELEC                         |   | 135601           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services Shared Services                                | Ict Refresh 16-17<br>Ict 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<br>YA102 | 4/26/2018              | 514656             | 360<br>604.39        | CAPITAL ENDZEND SE<br>CAPITAL COMPUTACE    |   | 136807           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC\   | Chief Executive                 | Shared Services Shared Services                                | lct Refresh 16-17  | Cap Land Build-Build Enh Wrk                               | Cap Land/Build-Build Ern Wrk  Cap Land/Build-Build Ern Wrk | YA102<br>YA102 | 4/30/2018              | 512721             | 604.39               | CAPITAL COMPUTACE                          |   | 101011           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment   | Fleet Replacement Programme                                  | Cap Veh Pit Eco-Purchase                                   | Cap Veh Pit Eop-Purchase                                   | YB101          | 4/19/2018              | 514170             | 5785                 | CAPITAL LINCS ELECT                        |   | 102044           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment   | Fleet Replacement Programme                                  | Cap Veh Plt Eop-Purchase                                   | Cap Veh Pit Eop-Purchase                                   | YB101          | 4/3/2018               | 511243             | 23037.29             | CAPITAL TRENTON NI                         |   | 139092           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment   | Fleet Replacement Programme                                  | Cap Veh Plt Eqp-Purchase                                   | Cap Veh Pit Eqp-Purchase                                   | YB101          | 4/3/2018               | 511248             | 20549.5              | CAPITAL TRENTON NI                         | SSON  | 139092           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment   | Fleet Replacement Programme                                  | Cap Veh Plt Eqp-Purchase                                   | Cap Veh Pit Eqp-Purchase                                   | YB101          | 4/3/2018               | 511250             | 20549.5              | CAPITAL TRENTON NI                         |   | 139092           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment   | Fleet Replacement Programme                                  | Cap Veh Pit Exp-Purchase                                   | Cap Veh Pit Eqp-Purchase                                   | YB101          | 4/3/2018               | 511238<br>511770   | 22572.47<br>24310.44 | CAPITAL TRENTON NI                         |   | 139092           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment                                  | Fleet Replacement Programme<br>Fleet Replacement Programme   | Cap Veh Plt Eqp-Purchase  Cap Veh Plt Eqp-Purchase         | Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase          | YB101<br>YB101 | 4/10/2018<br>4/10/2018 | 511261             | 24310.44<br>759      | CAPITAL TRAFALGAR<br>CAPITAL SIGN OF THE   |   | 112848           |
| 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          | 4/5/2018               | 511446             | 1000                 | CAPITAL ENGIE SERVI                        |   | 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          | 4/30/2018              | 515333             | 1000                 | CAPITAL ENGIE SERVI                        | ICES 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          | 4/5/2018               | 511447             | 376.05               | CAPITAL ENGIE SERVI                        |   | 133267           |
| 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          | 4/5/2018               | 511319             | 3833.7               | CAPITAL P H CONSTR                         |   | 102107           |
| 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          | 4/5/2018               | 511449             | 3590.93              | CAPITAL ENGIE SERVI                        |   | 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<br>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<br>YC102 | 4/5/2018<br>4/5/2018   | 511452<br>511323   | 2724.89<br>62874.03  | CAPITAL ENGIE SERVI                        |   | 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          | 4/5/2018               | 511450             | 62874.03<br>8549.85  | CAPITAL ENGIE SERVI                        |   | 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 Land/Build-Build Enh Wrk                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/17/2018              | 513599             | 20404.13             | CAPITAL J MCCANN &                         |   | 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          | 4/5/2018               | 511444             | 20000                | CAPITAL ENGIE SERVI                        | ICES 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          | 4/30/2018              | 515327             | 10000                | CAPITAL ENGIE SERVI                        | ICES LTD  | 133267           |
| 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-Prof Fees                                     | Cap Infrastr-Prof Fees                                     | YC103          | 4/10/2018              | 511573             | 12179                | CAPITAL FAIRHURST                          |   | 139515           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth     | Local Transport Plan Schemes<br>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<br>YC102 | 4/5/2018               | 511439<br>515326   | 1500<br>500          | CAPITAL ENGIE SERVI<br>CAPITAL ENGIE SERVI |   | 133267           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive                 | Director Of Economy & Growth  Director Of Economy & Growth     | Local Transport Plan Schemes                                 | Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk      | Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk      | YC102<br>YC102 | 4/30/2018              | 515326             | 3000                 | CAPITAL ENGIE SERVI                        |   | 133267           |
| 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 Infrastr-Build Enh Wrk                                 | Cap Infrastr-Build Enh Wrk                                 | YC102          | 4/10/2018              | 511329             | 20800                | CAPITAL ENGIE SERVI                        |   | 104444           |
| 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          | 4/5/2018               | 511441             | 7500                 | CAPITAL ENGIE SERVI                        |   | 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          | 4/30/2018              | 515337             | 10000                | CAPITAL ENGIE SERVI                        |   | 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          | 4/5/2018               | 511453             | 1304.66              | CAPITAL ENGIE SERVI                        |   | 133267           |
| 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                               | Cap Land/Build-Build Enh Wrk                               | YA102          | 4/5/2018               | 510483             | 1267.5               | CAPITAL ADVANTAGE                          |   | 109136           |
| Cast Enconstille 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          | 4/5/2018               | 511442             | 3960                 | CAPITAL ENGIE SERVI                        | ICES LTD  | 133267           |

| Body Name  | Body  | Service Area<br>Catergorisation | Service Division Catergorisation                          | Responsible Unit  | Expenses Type  | Detailed Expenses Type                                       | Expenses Code  | Date                   | Transaction Number | Amount Cap       | ital / Revenue  | Supplier Name | Supplier ID  |
|--|---|---------------------------------|---|---|--|--|----------------|------------------------|--------------------|------------------|---|---------------|--------------|
|  |   |                                 |   |   |  |  |                |                        |                    |                  |   |               |              |
| 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          | 4/30/2018              | 515330             | 3000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council<br>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          | 4/5/2018               | 511448             | 5000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| 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          | 4/30/2018              | 515328             | 1000<br>2485.64  | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| 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<br>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<br>YC102 | 4/10/2018<br>4/17/2018 | 511324<br>513645   | 2485.64<br>2340  | CAPITAL J MCCANN & CO LTD<br>CAPITAL ONEWAY TM LIMITED  |               | 0841<br>8602 |
| 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-Purchase                                    | Cap Infrastr-Purchase  | YC101          | 4/5/2018               | 511440             | 2000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| 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-Purchase                                    | Cap Infrastr-Purchase  | YC101          | 4/30/2018              | 515334             | 2000             | CAPITAL ENGIE SERVICES LTI                              |               | 3267         |
| 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-Purchase                                    | Cap Infrastr-Purchase  | YC101          | 4/24/2018              | 514049             | 25000            |   |               | 4026         |
| 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          | 4/5/2018               | 511443             | 4209.34          | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| 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          | 4/30/2018              | 515336             | 3500             | CAPITAL ENGIE SERVICES LT                               | 13            | 3267         |
| 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          | 4/30/2018              | 515338             | 2000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Gliep Junction Improvement                                    | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/5/2018               | 511445             | 9000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Gliep Junction Improvement                                    | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/30/2018              | 515320             | 7000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Gliep Junction Improvement                                    | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511289             | 353.4            | CAPITAL J MCCANN & CO LTD                               |               | 0841         |
| 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 | Gliep Junction Improvement  Car Pk Ticket Machine Upgrade     | Cap Infrastr-Build Enh Wrk  Cap Land/Build-Build Enh Wrk | Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk      | YC102<br>YA102 | 4/30/2018              | 515329<br>511758   | 5000<br>1176     | CAPITAL ENGIE SERVICES LTI<br>CAPITAL PARKEON LTD       |               | 3267<br>4124 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511758             | 660              | CAPITAL PARKEON LTD                                     |               | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511758             | 260              | CAPITAL PARKEON LTD                                     |               | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511758             | 250              | CAPITAL PARKEON LTD                                     |               | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511758             | 290              | CAPITAL PARKEON LTD                                     |               | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511758             | 12600            | CAPITAL PARKEON LTD                                     |               | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/10/2018              | 511758             | 46212            | CAPITAL PARKEON LTD                                     |               | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/19/2018              | 511762             | 660              | CAPITAL PARKEON LTD                                     | 13            | 4124         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Car Pk Ticket Machine Upgrade                                 | Cap Land/Build-Build Enh Wrk                             | Cap Land/Build-Build Enh Wrk                                 | YA102          | 4/5/2018               | 511288             | 471.2            | CAPITAL J MCCANN & CO LTD                               |               | 0841         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Shiip Scheme  | Cap Infrastr-Prof Fees                                   | Cap Infrastr-Prof Fees                                       | YC103          | 4/30/2018              | 510187             | 22200            | CAPITAL DIVA CREATIVE LTD                               |               | 8748         |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Shilp Scheme  | Cap Infrastr-Build Enh Wrk                               | Cap Infrastr-Build Enh Wrk                                   | YC102          | 4/12/2018              | 512696             | 1150             | CAPITAL LOCAL TRANSPORT                                 |               | 1248         |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Shiip Scheme  | Cap Infrastr-Prof Fees                                   | Cap Infrastr-Prof Fees                                       | YC103          | 4/10/2018              | 511751             | 3000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Catch Offshore  | Cap Infrastr-Build Enh Wrk                               | Cap Infrastr-Build Enh Wrk                                   | YC102          | 4/17/2018              | 513642             | 11971.36         | CAPITAL WRIGHT CIVIL ENGIN                              |               | 0624         |
| 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          | 4/30/2018              | 515072             | 2500             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| 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 | Unlocking The Potential Unlocking The Potential               | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees            | Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees                | YC103<br>YC103 | 4/17/2018<br>4/5/2018  | 513633<br>511265   | 3000<br>5879.75  | CAPITAL GRIMSBY MINSTER CAPITAL ENGIE SERVICES LTI      |               | 1870         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Scartho Road Hosp Junc Imp                                    | Cap Infrastr-Build Enh Wrk                               | Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk            | YC103<br>YC102 | 4/5/2018               | 511451             | 4000             | CAPITAL ENGIE SERVICES LTI                              |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Scartho Road Hosp Junc Imp                                    | Cap Infrastr-Build Enh Wrk                               | Cap Infrastr-Build Enh Wrk                                   | YC102          | 4/30/2018              | 515335             | 5000             | CAPITAL ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Cleethorpes Cycle Hub   | Cap Infrastr-Build Enh Wrk                               | Cap Infrastr-Build Enh Wrk                                   | YC102          | 4/19/2018              | 514084             | 42400.54         | CAPITAL S VOASE BUILDERS                                |               | 3594         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                              | Willingham / Peaks Drainage                                   | Cap Land/Build-Prof Fees                                 | Cap Land/Build-Prof Fees                                     | YA103          | 4/24/2018              | 514497             | 50272.33         | CAPITAL ENGIE SERVICES LTI                              |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/10/2018              | 511648             | 1058             | REVENUE ENGIE SERVICES LT                               | 13            | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/12/2018              | 513065             | 993.67           | REVENUE ENGIE SERVICES LT                               | 13            | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/17/2018              | 513064             | 1538.27          | REVENUE ENGIE SERVICES LT                               | 13            | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Equip / Furniture / Materials                            | Equipment - Maintenance                                      | LA104          | 4/19/2018              | 513714             | 11775.93         | REVENUE FACULTATIEVE TECH                               |               | 1165         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Equip / Furniture / Materials                            | Equipment - Maintenance                                      | LA104          | 4/30/2018              | 515457             | 11775.93         | REVENUE FACULTATIEVE TECH                               |               | 1165         |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Equip / Furniture / Materials                            | Equipment - Purchase   | LA101          | 4/17/2018              | 513257             | 283              | REVENUE THE COLUMBARIA C                                |               | 0621         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  |   | Equip / Furniture / Materials                            | Equipment - Purchase   | LA101          | 4/30/2018              | 514231             | 569.5            | REVENUE THE COLUMBARIA C                                |               | 0621         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  |   | Equip / Furniture / Materials                            | Equipment - Purchase   | LA101          | 4/30/2018              | 515454             | 520              | REVENUE S P DAVIS MEMORIA                               |               | 0000         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive Chief Executive | Ad Environment Ad Environment                             |   | Equip / Furniture / Materials                            | Furniture - Purchase   | LA105          | 4/17/2018              | 513569             | 3380<br>445      | REVENUE CROSSKILLS REVENUE INSTITUTE OF CEME            |               | 2383         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services Grounds & Bereavement Services | Grants And Subscriptions  Rep Alterations Maint Building | Subscriptions  Buildings - Repairs And Maint                 | GA102          | 4/10/2018              | 512601<br>511706   | 995              | REVENUE BSB SERVICES                                    |               | 2305         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  |   | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/5/2018               | 511320             | 565              | REVENUE E K M LTD                                       |               | 1926         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/10/2018              | 511708             | 833              | REVENUE E K M LTD                                       |               | 1926         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/10/2018              | 511709             | 450              | REVENUE E K M LTD                                       | 10            | 1926         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/10/2018              | 511528             | 315              | REVENUE E K M LTD                                       | 10            | 1926         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/5/2018               | 511524             | 250              | REVENUE E K M LTD                                       | 10            | 1926         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/5/2018               | 511330             | 1166             | REVENUE E K M LTD                                       | 10            | 1926         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/5/2018               | 511325             | 1340             | REVENUE BCJ CONSTRUCTION                                |               | 2224         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Direct Transport Costs                                   | Vehicles - Repairs And Maint                                 | JA105          | 4/5/2018               | 511371             | 657.77           | REVENUE VALE ENGINEERING                                |               | 1700         |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  |   | Direct Transport Costs                                   | Vehicles - Running Costs                                     | JA104          | 4/10/2018              | 512069             | 403.77           | REVENUE ALLSTAR BUSINESS                                |               | 8278         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment Ad Environment                             |   | Communications And Computing                             | Computer H/Ware - Purchases                                  | LF105          | 4/19/2018              | 514051             | 2040.45          | REVENUE XMA LIMITED                                     |               | 1671         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment                             | Grounds & Bereavement Services Grounds & Bereavement Services | Communications And Computing Miscellaneous Expenses      | Telephones<br>Environmental/Health Analysis                  | LF112<br>LL120 | 4/24/2018              | 514517             | 324<br>6608      | REVENUE RADPHONE LTD REVENUE LINCOLNSHIRE WILE          |               | 1671<br>3513 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services Grounds & Bereavement Services | Private Contractors                                      | Third Party Prov - Private                                   | PH101          | 4/5/2018               | 513501             | 420              | REVENUE BSB SERVICES                                    |               | 3513<br>2305 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  |   | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/12/2018              | 513201             | -499.37          | REVENUE NPOWER LIMITED                                  |               | 1414         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/17/2018              | 513599             | 5052.65          | REVENUE J MCCANN & CO LTD                               |               | 0841         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/10/2018              | 511007             | 1685             | REVENUE ENGIE SERVICES LT                               |               | 3267         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/10/2018              | 511518             | 700              | REVENUE BCJ CONSTRUCTION                                | LTD 11        | 2224         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  |   | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/24/2018              | 514542             | 3878             | REVENUE HARROQUIP PUMP S                                |               | 3412         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/24/2018              | 514085             | 2512.5           | REVENUE BCJ CONSTRUCTION                                | LTD 11        | 2224         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Ad Environment  | Grounds & Bereavement Services                                | Rep Alterations Maint Building                           | Buildings - Repairs And Maint                                | GA102          | 4/24/2018              | 514086             | 350              | REVENUE BCJ CONSTRUCTION                                |               | 2224         |
| 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          | 4/24/2018              | 514361             | 418              | REVENUE RADPHONE LTD                                    |               | 1671         |
| 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          | 4/24/2018              | 514362             | 393.2            | REVENUE LARCO LTD                                       |               | 0542         |
| North East Lincolnshire Council<br>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          | 4/24/2018              | 514351             | 1752.65          | REVENUE FLEET FACTORS LTD                               |               | 0886         |
| 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          | 4/24/2018              | 514262             | 285.61           | REVENUE FLEET FACTORS LTD                               |               | 0886         |
| 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          | 4/24/2018              | 514356             | 4040.65          | REVENUE FLEET FACTORS LTD                               |               | 0886         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment                             | Garage & Fleet Strategy Garage & Fleet Strategy               | Direct Transport Costs Direct Transport Costs            | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint | JA105<br>JA105 | 4/24/2018              | 514353<br>512199   | 6546.39<br>269.2 | REVENUE FLEET FACTORS LTD<br>REVENUE B A BUSH & SON LTD |               | 1828         |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Ad Environment Ad Environment                             | Garage & Fleet Strategy Garage & Fleet Strategy               | Direct Transport Costs  Direct Transport Costs           | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint | JA105          | 4/10/2018              | 512199             | 269.2<br>287.01  | REVENUE B A BUSH & SON LTD                              |               | 1828         |
| North East Lincolnshire Council                                    | 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<br>Vehicles - Repairs And Maint | JA105          | 4/17/2018              | 512393             | 287.01<br>511.51 | REVENUE BABUSH & SON LTD<br>REVENUE MARSHALL BREWSO     |               | 1828         |
| North East Lincolnshire Council                                    | http://statisfics.data.gov.uk/ir/local-authority/00FC/  | Chief Executive                 | Ad Environment  | Garage & Fleet Strategy Garage & Fleet Strategy               | Direct Transport Costs  Direct Transport Costs           | Vehicles - Repairs And Maint                                 | JA105<br>JA105 | 4/17/2018              | 513105             | 918.72           | REVENUE NORTHSIDE TRUCK                                 |               | 9065<br>8065 |
| 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          | 4/17/2018              | 513108             | 1226.54          | REVENUE LARCO LTD                                       |               | 0542         |
| 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          | 4/17/2018              | 512388             | 430              | REVENUE B A BUSH & SON LTD                              |               | 1828         |
| 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          | 4/17/2018              | 513104             | 250              | REVENUE MOTORWAY WINDS                                  |               | 2660         |
| 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          | 4/19/2018              | 513691             | 3910.05          | REVENUE FLEET FACTORS LTD                               | 10            | 0886         |
|  |   |                                 |   |   |  |  |                |                        |                    |                  |   |               |              |

| Body Name  | Body   | Service Area<br>Catergorisation | Service Division Catergorisation        | Responsible Unit                                  | Expenses Type  | Detailed Expenses Type   | Expenses Code  | Date                   | Transaction Number | Amount Capi                                | tal / Revenue                                  | Supplier Name  | Supplier ID      |
|--|--|---------------------------------|---|---|--|--|----------------|------------------------|--------------------|--|--|--|------------------|
|  |  |                                 |   |   |  |  |                |                        |                    |  |  |  |                  |
| North East Lincolnshire Council<br>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          |                        | 513692             | 1489.36                                    | REVENUE FLEET FACTOR                           |  | 100886           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive Chief Executive | Ad Environment Ad Environment           | Garage & Fleet Strategy Garage & Fleet Strategy   | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint   | JA105<br>JA105 | 4/19/2018<br>4/19/2018 | 513689<br>513693   | 405.15<br>1139.79                          | REVENUE FLEET FACTOR                           |  | 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          | 4/17/2018              | 513117             | 490  | REVENUE PADE STECR                             |  | 103824           |
| 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          | 4/12/2018              | 513122             | 2018.23                                    | REVENUE FLEET FACTOR                           | SLTD   | 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          | 4/17/2018              | 513124             | 2791.12                                    | REVENUE FLEET FACTOR                           |  | 100886           |
| North East Lincolnshire Council<br>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          | 4/12/2018              | 513119             | 591.85                                     | REVENUE FLEET FACTOR                           |  | 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          | 4/12/2018              | 513120             | 397.63                                     | REVENUE FLEET FACTOR                           |  | 100886           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive Chief Executive | Ad Environment Ad Environment           | Garage & Fleet Strategy Garage & Fleet Strategy   | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint   | JA105<br>JA105 | 4/12/2018<br>4/17/2018 | 513121<br>513118   | 590.26<br>8997.61                          | REVENUE FLEET FACTOR                           |  | 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          | 4/17/2018              | 513143             | 408.92                                     | REVENUE FLEET FACTOR                           |  | 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          | 4/19/2018              | 513701             | 267.81                                     | REVENUE B A BUSH & SO                          | NLTD   | 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          | 4/19/2018              | 513695             | 2229.53                                    | REVENUE LINCOLNSHIRE                           | MOTORS LTD   | 100538           |
| North East Lincolnshire Council<br>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          | 4/24/2018              | 514244             | 703.77                                     | REVENUE LARCO LTD                              |  | 100542           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Environment Ad Environment           | Garage & Fleet Strategy Garage & Fleet Strategy   | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint   | JA105<br>JA105 | 4/24/2018<br>4/24/2018 | 514245<br>514252   | 743.66<br>428.95                           | REVENUE FLEET FACTOR                           |  | 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          | 4/24/2018              | 514445             | 420.95<br>522                              | REVENUE RADPHONE LT                            |  | 101671           |
| 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          | 4/24/2018              | 514451             | 3655.13                                    | REVENUE FLEET FACTOR                           |  | 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          | 4/24/2018              | 514452             | 4752.34                                    | REVENUE FLEET FACTOR                           | SLTD   | 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          | 4/24/2018              | 514446             | 2483.25                                    | REVENUE FLEET FACTOR                           |  | 100886           |
| North East Lincolnshire Council<br>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          | 4/30/2018              | 514954             | 3649.07                                    | REVENUE FLEET FACTOR                           |  | 100886           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Environment Ad Environment           | Garage & Fleet Strategy Garage & Fleet Strategy   | Direct Transport Costs Direct Transport Costs                    | Vehicles - Repairs And Maint<br>Vehicles - Repairs And Maint   | JA105<br>JA105 | 4/30/2018<br>4/30/2018 | 514952<br>514956   | 1920.93<br>1040.5                          | REVENUE FLEET FACTOR                           |  | 100886           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment Ad Environment           | Garage & Fleet Strategy                           | Direct Transport Costs  Direct Transport Costs                   | Vehicles - Repairs And Maint                                   | JA105          | 4/30/2018              | 514957             | 4786.42                                    | REVENUE FLEET FACTOR                           |  | 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          | 4/30/2018              | 514958             | 636.32                                     | REVENUE FLEET FACTOR                           |  | 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          | 4/30/2018              | 514973             | 695  | REVENUE MOTORWAY W                             | INDSCREENS LTD   | 102660           |
| 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          | 4/30/2018              | 514974             | 569.53                                     | REVENUE NORTHSIDE TO                           |  | 108065           |
| 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 - Running Costs                                       | JA104          | 4/17/2018              | 513684             | 650  | REVENUE POST OFFICE L                          |  | 121250           |
| 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                           | Clothes Uniforms And Laundry                                     | Laundry  | LC103          | 4/12/2018              | 513152             | 302.36                                     | REVENUE JOHNSONS AP                            |  | 100810           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive Chief Executive | Ad Environment Ad Environment           | Garage & Fleet Strategy<br>Street Cleansing       | Grants And Subscriptions Equip / Furniture / Materials           | Subscriptions  Equipment - Purchase                            | LJ101<br>LA101 | 4/24/2018<br>4/24/2018 | 514450<br>513508   | 260<br>597.8                               | REVENUE FREIGHT TRAN                           | SPORT ASSOCIATION  | 101027           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Street Cleansing                                  | Private Contractors  | Third Party Prov - Private                                     | PH101          | 4/24/2018              | 513593             | 256.45                                     |  | NVIRONMENTAL SERVICES LTD                                | 137118           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Waste Services                                    | Indirect Employee Expenses                                       | Redundancy   | EB109          | 4/24/2018              | 514521             | REDACTED PERSONAL INFORMATION              | REVENUE EAST RIDING O                          | FYORKSHIRE   | 100377           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Waste Services                                    | Contract Hire-Operating Leases                                   | Vehicles - Contract Hire                                       | JC101          | 4/19/2018              | 497854             | 516  | REVENUE READY RENT A                           |  | 100557           |
| North East Lincolnshire Council<br>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          | 4/24/2018              | 513495             | 3470.75                                    | REVENUE D TEC INTERN                           | ITIONAL LTD  | 107867           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Environment                          | Waste Services<br>Waste Services                  | Clothes Uniforms And Laundry<br>Clothes Uniforms And Laundry     | Protective Clothing  | LC101          | 4/19/2018<br>4/19/2018 | 513473<br>513565   | 1232.15<br>488.35                          | REVENUE SMI<br>REVENUE SMI                     |  | 134794<br>134794 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment Ad Environment           | Waste Services Waste Services                     | Communications And Computing                                     | Protective Clothing Postage                                    | LE101          | 4/19/2018              | 511783             | 488.35<br>7913.84                          |  | ELOPMENT CORPORATION UK LTD                              | 139716           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Waste Services                                    | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/10/2018              | 511699             | 1022.56                                    | REVENUE CRONER-ILTD                            |  | 139717           |
| 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          | 4/24/2018              | 514209             | 4012.73                                    | REVENUE ALLPAY LIMITE                          |  | 112919           |
| 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          | 4/24/2018              | 514391             | 526.8                                      | REVENUE VENDING ENTE                           |  | 100635           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Waste Disposal And Strategy                       | Private Contractors  | Contract Payments  | PH105          | 4/24/2018              | 514596             | REDACTED COMMERCIALLY SENSTITIVE           | REVENUE NEWLINGS DE                            |  | 101125           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Environment Ad Environment           | Waste Disposal And Strategy  Community Protection | Private Contractors  Private Contractors                         | Contract Payments Landfill Tax Third Party Proy - Private      | PH106<br>PH101 | 4/24/2018<br>4/10/2018 | 514596<br>512382   | REDACTED COMMERCIALLY SENSTITIVE<br>3468.9 | REVENUE NEWLINGS DE                            |  | 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          | 4/5/2018               | 512362             | 288.92                                     | REVENUE KES BUILDING                           |  | 100786           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Community Protection                              | Other Agencies   | Statutory Burials  | PJ147          | 4/10/2018              | 511251             | 1186.17                                    |  | CO-OP FUNERAL SERVICES                                   | 130721           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Community Protection                              | Other Agencies   | Statutory Burials  | PJ147          | 4/24/2018              | 514449             | 855.02                                     | REVENUE LINCOLNSHIRE                           | CO-OP FUNERAL SERVICES                                   | 130721           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Community Protection                              | Equip / Furniture / Materials                                    | Equipment - Purchase   | LA101          | 4/24/2018              | 513474             | 579  | REVENUE KLIPSPRINGER                           |  | 106836           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Environment Ad Environment           | Community Protection  Community Protection        | Indirect Employee Expenses<br>Indirect Employee Expenses         | Staff Training<br>Staff Training                               | EB122<br>EB122 | 4/24/2018<br>4/30/2018 | 514390<br>514953   | 640<br>1173                                | REVENUE INSTITUTE OF                           |  | 109054           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment Ad Environment           | Community Protection                              | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/19/2018              | 512018             | 775  | REVENUE ESSENTRA SEG                           |  | 125053           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Community Protection                              | Grants And Subscriptions   | Subscriptors   | LJ101          | 4/19/2018              | 512015             | 450  | REVENUE INSTITUTE OF                           |  | 108785           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Community Protection                              | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 4/24/2018              | 513150             | 922 92                                     | REVENUE VIP SYSTEM LT                          |  | 101697           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Environment                          | Community Protection                              | Equip / Furniture / Materials                                    | Goods For Resale   | LA123          | 4/24/2018              | 513150             | 450.8                                      | REVENUE VIP SYSTEM LT                          | D  | 101697           |
| North East Lincolnshire Council<br>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          | 4/5/2018               | 511349             | 2042                                       | REVENUE WAKEFIELD ME                           |  | 100967           |
| 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          | 4/30/2018              | 515429             | 357.26                                     | REVENUE ALS ENVIRONM                           |  | 138114           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive                 | Ad Environment                          | Community Protection                              | Miscelaneous Expenses Miscelaneous Expenses                      | Other Supplies & Services Other Supplies & Services            | LL110<br>LL110 | 4/12/2018              | 512035<br>513537   | 1884.84<br>41917.63                        | REVENUE ARCADIS UK LT<br>REVENUE ARCADIS UK LT |  | 136258           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513582             | 1800                                       | REVENUE SARAH BRATTI                           |  | 134910           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513585             | 1137.5                                     | REVENUE ANTHONY P W                            |  | 134636           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513583             | 1585                                       | REVENUE IAN GIRDLEY                            |  | 137191           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513584             | 923  | REVENUE HEIDI DODSON                           |  | 134908           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513647             | 1662.5                                     | REVENUE SARAH BRATTI                           |  | 134910           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Chief Finance Officer Chief Finance Officer       | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513601<br>513602   | 525<br>1150                                | REVENUE ANTHONY P WI                           | NN ACIB.   | 134636           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513603             | 594.5                                      | REVENUE HEIDI DODSON                           |  | 134908           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/17/2018              | 513767             | 8433                                       | REVENUE GRANT THORN                            | TON UK LLP   | 130563           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Finance Officer                             | Consultancy  | Consultancy  | PL101          | 4/24/2018              | 514261             | 2000                                       | REVENUE BLACKSTOCK                             | PARTNERSHIP LTD  | 139880           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Chief Exec & Support                              | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/12/2018              | 513085             | 1346                                       | REVENUE EMAP PUBLISH                           |  | 129290           |
| North East Lincolnshire Council  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          | 4/17/2018              | 513545             | 1800                                       | REVENUE SCOTTS PROP                            |  | 103513           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management<br>Facilities Management    | Rep Alterations Maint Building<br>Cleaning And Domestic Supplies | Buildings - Repairs And Maint<br>Cleaning - Services           | GA102<br>GH102 | 4/30/2018<br>4/12/2018 | 515449<br>512653   | 463.1<br>1034                              | REVENUE ENGIE SERVICE<br>REVENUE KINGDOM SER   |  | 133267<br>138536 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Finance Director Of Finance | Facilities Management Facilities Management       | Cleaning And Domestic Supplies  Cleaning And Domestic Supplies   | Cleaning - Services Cleaning - Services                        | GH102<br>GH102 | 4/12/2018              | 512653<br>512662   | 1034                                       | REVENUE KINGDOM SER                            |  | 138536           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC1   | Chief Executive                 | Director Of Finance                     | Facilities Management                             | Cleaning And Domestic Supplies                                   | Refuse Collection  | GH102          | 4/24/2018              | 514600             | 447.2                                      | REVENUE BIFFA WASTES                           |  | 100515           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Facilities Management                             | Cleaning And Domestic Supplies                                   | Refuse Collection  | GH104          | 4/24/2018              | 514583             | 512.33                                     | REVENUE BIFFA WASTES                           |  | 100515           |
| 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          | 4/17/2018              | 513254             | 703.44                                     | REVENUE FOR UNDER FI                           |  | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Facilities Management                             | Energy Costs   | Electricity  | GB102          | 4/17/2018              | 513539             | 484.57                                     | REVENUE EASTFIELD PR                           |  | 121907           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Finance                     | Facilities Management                             | Cleaning And Domestic Supplies  Rep Alterations Maint Building   | Cleaning - Services  Buildings - Renairs And Maint             | GH102          | 4/12/2018              | 512654             | 1100                                       | REVENUE KINGDOM SER                            | VICES GROUP LTD  | 138536           |
| 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                     | Facilities Management Facilities Management       | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Buildings - Repairs And Maint<br>Buildings - Repairs And Maint | GA102<br>GA102 | 4/3/2018               | 511218<br>515010   | 273<br>319.44                              |  | RIMARY AND NURSERY ACADEMY<br>RIMARY AND NURSERY ACADEMY | 118749           |
|  |  | STREET EMPORATE                 |   | ,   |  |  | , a 1 Ma.      |                        |                    | 319.44                                     |  |  |                  |

| Body Name  | Body  | Service Area<br>Catergorisation    | Service Division Catergorisation   | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                 | Expenses Code  | Date                   | Transaction Number | Amount            | Capital / Rev | renue Supplier Name   | Supplier ID |
|--|---|------------------------------------|--|--|--|--|----------------|------------------------|--------------------|-------------------|---------------|---|-------------|
|  |   |                                    |  |  |  |  |                |                        |                    |                   |               |   |             |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Rep Alterations Maint Building                                 | Buildings - Repairs And Maint                          | GA102          | 4/26/2018              | 515010             | 1196.85           | REV           | ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY  | 118749      |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Energy Costs   | Electricity  | GB102          | 4/3/2018               | 511218             | 290.96            |               | ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY  | 118749      |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Energy Costs   | Electricity  | GB102          | 4/26/2018              | 515010             | 257.50            |               | ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY  | 118749      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Energy Costs   | Gas  | GB101          | 4/3/2018               | 511218             | 380.42            |               | ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY  | 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  | Facilities Management Facilities Management                | Energy Costs Cleaning And Domestic Supplies                    | Gas<br>Cleaning - Services                             | GB101<br>GH102 | 4/26/2018              | 515010<br>511218   | 346.12            |               | ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY ENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY | 118749      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management Facilities Management                | Energy Costs   | Cleaning - Services                                    | GH102<br>GB101 | 4/3/2018               | 513572             | 407.08            |               | ENUE WILLOWS PRIMARY ACADEMY  VENUE WILLOWS PRIMARY ACADEMY                           | 120478      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Cleaning And Domestic Supplies                                 | Cleaning - Services                                    | GH107          | 4/12/2018              | 512657             | 853.53            |               | ENUE FUTURE CLEANING SERVICES LTD   | 102557      |
| North East Lincolnshire Council                                    | http://etailetice.data.gov.uk/ddlocal-authorite/00EC)   | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Cleaning And Domestic Supplies  Cleaning And Domestic Supplies | Cleaning - Services Cleaning - Services                | GH102          | 4/12/2018              | 512656             | 1062.8            |               | ENUE FUTURE CLEANING SERVICES LTD   | 102557      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Cleaning And Domestic Supplies                                 | Cleaning - Services                                    | GH102          | 4/12/2018              | 512659             | 606.56            |               | ENUE FUTURE CLEANING SERVICES LTD   | 102557      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Rep Alterations Maint Building                                 | Buildings - Repairs And Maint                          | GA102          | 4/26/2018              | 514674             | 748               |               | ENUE ENGIE SERVICES LTD   | 133267      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Energy Costs   | Gas  | GB101          | 4/30/2018              | 515296             | 2856.84           |               | ENUE BRITISH GAS TRADING LTD  | 101507      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Cleaning And Domestic Supplies                                 | Cleaning - Services                                    | GH102          | 4/17/2018              | 513760             | 1950.57           |               | ENUE CANNON HYGIENE LIMITED   | 139198      |
| 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          | 4/17/2018              | 513762             | 45802.49          | REV           | ENUE KINGDOM SERVICES GROUP LTD   | 138536      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Water Services   | Water  | GE101          | 4/12/2018              | 513133             | 306.14            |               | ENUE ANGLIAN WATER  | 100508      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Grants And Subscriptions                                       | Subscriptions  | LJ101          | 4/19/2018              | 513710             | 3836.22           |               | ENUE TEAM (EAA LTD)   | 105082      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Energy Costs   | Electricity  | GB102          | 4/24/2018              | 514413             | 330               |               | ENUE NPOWER   | 125397      |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Water Services   | Water  | GE101          | 4/17/2018              | 513230             | 564.98            |               | ENUE ANGLIAN WATER BUSINESS   | 136587      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Water Services   | Water  | GE101          | 4/12/2018              | 513146             | 576.87            |               | ENUE ANGLIAN WATER  | 100508      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Energy Costs   | Heating Fuel   | GB103          | 4/19/2018              | 514076             | 861.56            |               | ENUE OIL NRG  | 138198      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Rents  | Rent   | GC101          | 4/10/2018              | 512006             | 36270             |               | ENUE WYKELAND GROUP LTD   | 101729      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive                    | Director Of Finance  | Facilities Management                                      | Rents  | Service Charge   | GC102<br>GE101 | 4/10/2018              | 512007             | 1027.3            |               | ENUE WYKELAND GROUP LTD   | 101729      |
| 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  | Facilities Management Facilities Management                | Water Services<br>Water Services                               | Water  | GE101<br>GE101 | 4/12/2018              | 513142<br>513149   | 475.16<br>1168.07 |               | ENUE ANGLIAN WATER ENUE ANGLIAN WATER   | 100508      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive<br>Chief Executive | Director Of Finance Director Of Finance  | Facilities Management  Commercial Estate                   | Water Services Cleaning And Domestic Supplies                  | Water<br>Refuse Collection                             | GE101<br>GH104 | 4/12/2018              | 513149<br>511949   | 1168.07           |               | ENUE ANGLIAN WATER FENUE ELLGIA LIMITED   | 100508      |
| 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  | Commercial Estate  Commercial Estate                       | Cleaning And Domestic Supplies Cleaning And Domestic Supplies  | Refuse Collection                                      | GH104<br>GH104 | 4/10/2018              | 511949             | 318.64            |               | ENUE ELLGIA LIMITED   | 101433      |
| 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  | Commercial Estate  Commercial Estate                       | Cleaning And Domestic Supplies<br>Rents                        | Refuse Collection Rent                                 | GH104<br>GC101 | 4/17/2018              | 513758<br>512005   | 296.8             |               | ENUE ELLGIA LIMITED  ENUE ASSOCIATED BRITISH PORTS                                    | 101433      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Water Services   | Water  | GE101          | 4/12/2018              | 513135             | 811.52            |               | ENUE ASSOCIATED BRITISH PORTS   | 100834      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Cleaning And Domestic Supplies                                 | Refuse Collection                                      | GH104          | 4/10/2018              | 511949             | 272.64            |               | ENUE ELLGIA LIMITED   | 101433      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Energy Costs   | Electricity  | GB102          | 4/19/2018              | 513763             | 330               |               | ENUE NPOWER   | 101368      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Energy Costs   | Electricity  | GB102          | 4/17/2018              | 513458             | 24419.00          |               | ENUE TINGDENE HOLIDAY PARKS LTD   | 139855      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Miscellaneous Expenses   | Legal Fees - General                                   | LL103          | 4/17/2018              | 513553             | 5000              |               | ENUE BARRY CRUX & CO  | 122665      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Rents  | Rent   | GC101          | 4/10/2018              | 512008             | 2562.5            |               | ENUE ASSOCIATED BRITISH PORTS   | 100834      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Rents  | Rent   | GC101          | 4/10/2018              | 511649             | 3618.5            | REV           | ENUE ASSOCIATED BRITISH PORTS   | 100834      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Rents  | Rent   | GC101          | 4/10/2018              | 511650             | 7539.66           |               | ENUE ASSOCIATED BRITISH PORTS   | 100834      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Commercial Estate  | Water Services   | Water  | GE101          | 4/12/2018              | 513140             | 4892.09           | REV           | ENUE ASSOCIATED BRITISH PORTS   | 100834      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Print Stationery / Gen Off Exp                                 | Printing And Stationery                                | LD103          | 4/30/2018              | 513092             | 300               | REV           | ENUE Q-MATIC UK LIMITED   | 100975      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Miscellaneous Expenses   | Other Expenses General                                 | LL119          | 4/17/2018              | 513651             | 3125.01           | REV           | ENUE STOR-A-FILE LTD  | 124466      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Miscellaneous Expenses   | Other Expenses General                                 | LL119          | 4/19/2018              | 513631             | 723.46            |               | ENUE STOR-A-FILE LTD  | 124466      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Equip / Furniture / Materials                                  | Goods For Resale                                       | LA123          | 4/10/2018              | 512058             | 1059.99           | REV           | ENUE NORTHGATE PUBLIC SERVICES (UK) LTD   | 101841      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Equip / Furniture / Materials                                  | Goods For Resale                                       | LA123          | 4/17/2018              | 512206             | 955.45            | REV           | ENUE NORTHGATE PUBLIC SERVICES (UK) LTD   | 101841      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Miscellaneous Expenses   | Other Expenses General                                 | LL119          | 4/10/2018              | 511733             | 413.12            |               | ENUE LYRECO UK LIMITED  | 101120      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Private Contractors  | External Security Services                             | PH103          | 4/12/2018              | 513139             | 487.97            |               | ENUE G4S CASH SERVICES (UK) LIMITED   | 100952      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Private Contractors  | External Security Services                             | PH103          | 4/17/2018              | 512213             | 487.97            |               | ENUE G4S CASH SERVICES (UK) LIMITED   | 100952      |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Communications And Computing                                   | Postage  | LF111          | 4/5/2018               | 511264             | 1025.24           |               | ENUE WHISTL UK LTD  | 135925      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Communications And Computing                                   | Postage  | LF111          | 4/5/2018               | 511336             | 312.11            |               | ENUE WHISTL UK LTD  | 135925      |
| 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  Communications And Computing     | Postage  | LF111          | 4/10/2018              | 512061             | 1177.16           |               | ENUE WHISTL UK LTD  | 135925      |
| 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  | Bus Support & Customer Serv                                |  | Postage  | LF111          |                        | 512214<br>513516   | 283.71            |               | ENUE WHISTLUK LTD   | 135925      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance Director Of Finance  | Bus Support & Customer Serv<br>Bus Support & Customer Serv | Communications And Computing<br>Communications And Computing   | Postage  | LF111          | 4/17/2018              | 513516             | 1622.91           |               | ENUE WHISTLUK LTD   | 135925      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Communications And Computing                                   | Postage  | LF111          | 4/19/2018              | 514122             | 791.59            |               | ENUE WHISTLUKLTD  | 135925      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Communications And Computing                                   | Postage  | LF111          | 4/30/2018              | 514963             | 316.74            |               | ENUE WHISTLUK LTD   | 135925      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Communications And Computing                                   | Postage  | LE111          | 4/30/2018              | 515024             | 882.57            |               | ENUE WHISTLUKLTD  | 135925      |
| North East Lincolnshire Council                                    | http://etailetice.data.gov.uk/ddlocal-authorite/00EC)   | Chief Executive                    | Director Of Finance  | Bus Support & Customer Serv                                | Communications And Computing                                   | Postage  | LF111          | 4/17/2018              | 512215             | 328.11            |               | ENUE 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                                   | Postage  | LF111          | 4/10/2018              | 512211             | 317.75            |               | ENUE 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                                   | Postage  | LF111          | 4/26/2018              | 514643             | 317.75            |               | ENUE ROYAL MAIL GROUP PLC   | 101082      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Finance  | Digital Transformation                                     | Miscellaneous Expenses   | Other Expenses General                                 | LL119          | 4/10/2018              | 512212             | 14668             |               | ENUE NORTH LINCOLNSHIRE COUNCIL   | 101186      |
| 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          | 4/30/2018              | 514955             | 325.74            |               | ENUE KEYCRAFT   | 106556      |
| 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          | 4/26/2018              | 514437             | 253.6             |               | ENUE STAR EDITIONS LTD  | 125452      |
| 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          | 4/17/2018              | 513456             | 764.14            | REV           | ENUE 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          | 4/5/2018               | 511355             | 514.03            | REV           | ENUE 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          | 4/10/2018              | 512204             | 360.43            | REV           | ENUE 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          | 4/10/2018              | 512055             | 335.1             | REV           | ENUE 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          | 4/17/2018              | 513459             | 316.2             |               | ENUE 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          | 4/17/2018              | 512694             | 430.35            |               | ENUE TURNER BROS LTD  | 112906      |
| 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          | 4/30/2018              | 515463             | 400.08            |               | ENUE HOLDSWORTH LTD   | 121021      |
| North East Lincolnshire Council<br>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          | 4/30/2018              | 515463             | 307.11            |               | ENUE HOLDSWORTH LTD   | 121021      |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Discovery Centre   | Equip / Furniture / Materials                                  | Goods For Resale                                       | LA123          | 4/30/2018              | 515466             | 427.69            |               | ENUE HOLDSWORTH LTD   | 121021      |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Museums & N F Heritage Centre                              | Print Stationery / Gen Off Exp                                 | Publicity  | LD105          | 4/10/2018              | 511571             | 490               |               | ENUE LOCAL WORLD LIMITED  | 118774      |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Museums & N F Heritage Centre                              | Equip / Furniture / Materials                                  | Equipment - Purchase                                   | LA101          | 4/5/2018               | 511350             | 1390.01           |               | ENUE PRESERVATION EQUIPMENT LTD   | 105510      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Museums & N F Heritage Centre                              | Equip / Furniture / Materials                                  | Equipment - Purchase                                   | LA101          | 4/5/2018               | 511240             | 636               |               | ENUE PRIMA YORKSHIRE LTD  | 127646      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Museums & N F Heritage Centre                              | Equip / Furniture / Materials                                  | Equipment - Purchase                                   | LA101          | 4/5/2018               | 511241             | 614.4             |               | ENUE PRIMA YORKSHIRE LTD  | 127646      |
| 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   | Tourist Information Centre                                 | Equip / Furniture / Materials                                  | Equipment - Purchase                                   | LA101          | 4/30/2018              | 514675             | 336.28            |               | ENUE ENGIE SERVICES LTD   | 133267      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive                    | Director Of Economy & Growth   | Tourist Information Centre Tourist Information Centre      | Private Contractors  | Third Party Prov - Private Third Party Prov - Private  | PH101          | 4/17/2018              | 513250<br>513541   | 464.5             |               | THE CAXTON PLAYERS  | 129590      |
| North East Lincolnshire Council                                    | nnp.//stansacs.data.gov.uk/d/local-authority/00FC)  | Chief Executive Chief Executive    | Director Of Economy & Growth   |  | Private Contractors  |  | PH101<br>PH101 |                        |                    | 618<br>2190       |               | THE CANTON PLAYERS  |             |
| 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   | Tourist Information Centre Tourist Information Centre      | Private Contractors  Private Contractors                       | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 4/19/2018<br>4/17/2018 | 513754<br>513247   | 2195              |               | ENUE GRIMSBY & CLEETHORPES AMATEUR OPERATIC  ENUE HUMBERSTON HAPPENING                | 124189      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Tourist Information Centre                                 | Private Contractors  Private Contractors                       | Third Party Prov - Private Third Party Prov - Private  | PH101          | 4/12/2018              | 513247             | 927.5             |               | ENUE NATIONAL EXPRESS LTD   | 100835      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth  Director Of Economy & Growth   | Tourist Information Centre                                 | Private Contractors  Private Contractors                       | Third Party Prov - Private  Third Party Prov - Private | PH101          | 4/12/2018              | 513235             | 799.5             |               | ENUE NATIONAL EXPRESS LTD   | 100835      |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                    | Director Of Economy & Growth   | Tourist Information Centre                                 | Private Contractors  Private Contractors                       | Third Party Prov - Private Third Party Prov - Private  | PH101          | 4/17/2018              | 513255             | 1023              |               | ENUE PLANET CIRCUS  | 129751      |
|  |   | and Execute                        | and the second s |  | · ········   |  |                |                        |                    | 1022              | . AEV         |   |             |

| Body Name  | Body   | Service Area<br>Catergorisation | Service Division Catergorisation                           | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                       | Expenses Code  | Date                   | Transaction Number | Amount Capi          | al / Revenue                                 | Supplier Name    | Supplier ID      |
|--|--|---------------------------------|--|--|--|--|----------------|------------------------|--------------------|----------------------|--|------------------|------------------|
|  |  |                                 |  |  |  |  |                |                        |                    |                      |  |                  |                  |
| North East Lincolnshire Council<br>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          |                        | 514496             | 1130.35              | REVENUE BIRD AND GOO                         | DWIN LTD         | 100603           |
| 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  | Community Investment Team                                | Private Contractors  | Third Party Prov - Private Grants Pd Over To Third Party     | PH101<br>PJ138 | 4/12/2018              | 513080             | 1092<br>3482.82      | REVENUE BIKE FIX REVENUE ELTHERINGTO         |                  | 136836<br>127665 |
| North Front Constitution Constitution                              | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team<br>Community Investment Team   | Other Agencies Other Agencies                                    | Grants Pd Over To Third Party  Grants Pd Over To Third Party | PJ138<br>PJ138 | 4/30/2018              | 515300<br>513199   | 3482.82<br>16138.92  | REVENUE ALPINE FINE F                        |                  | 137167           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/24/2018              | 514607             | 25379.77             | REVENUE INTEGRABUIL                          |                  | 137168           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/10/2018              | 512384             | 14342.7              | REVENUE DEARING PLAS                         | TICS LIMITED     | 134375           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/19/2018              | 514148             | 85653.35             | REVENUE BRADBURY GR                          | OUP LIMITED      | 128711           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/17/2018              | 513655             | 7533.8               | REVENUE CARS OF GRIM                         |                  | 134596           |
| 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                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/30/2018              | 515508             | 5148.3               | REVENUE BAA TOOLING                          |                  | 138820           |
| 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 | Community Investment Team<br>Community Investment Team   | Other Agencies Other Agencies                                    | Grants Pd Over To Third Party Grants Pd Over To Third Party  | PJ138<br>PJ138 | 4/10/2018              | 512071<br>512628   | 9815.71<br>5192.82   | REVENUE SUBZERO (GR<br>REVENUE BRITANNIA FRI |                  | 139743           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/24/2018              | 514590             | 23809.2              | REVENUE MARTIN DIXON                         |                  | 137890           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/19/2018              | 514038             | 54307.97             | REVENUE DLR HOLDING                          |                  | 137850           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/24/2018              | 514399             | 1488.34              | REVENUE AXHOLME BRE                          | WING COMPANY LTD | 137733           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Community Investment Team                                | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/30/2018              | 515060             | 33003.5              | REVENUE AXHOLME BRE                          | WING COMPANY LTD | 137733           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Car Allowances   | Travel - Employees   | JF101          | 4/10/2018              | 512370             | 1144                 | REVENUE CLICK TRAVEL                         | 0011111111111    | 127476           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Retained Function Retained Function                      | Grants And Subscriptions Contributions To Provisions             | Subscriptions Contributions - Other                          | LJ101<br>LK103 | 4/17/2018<br>4/19/2018 | 513471<br>513523   | 5000<br>50000        | REVENUE BONDHOLDER REVENUE KINGSTON UP       |                  | 122925           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/17/2018              | 513433             | 770                  | REVENUE BENTLEY SYST                         |                  | 105733           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/10/2018              | 512068             | 455                  | REVENUE EAST TRANSP                          |                  | 122833           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Private Contractors  | Third Party Prov - Private                                   | PH101          | 4/17/2018              | 513538             | 2212.06              | REVENUE HYAS ASSOCIA                         | TES LTD          | 138801           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Hospitality  | LL112          | 4/5/2018               | 511360             | 1400                 | REVENUE ABBYS WINE B                         | AR & BISTRO LTD  | 108412           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Private Contractors  | Third Party Prov - Private                                   | PH101          | 4/3/2018               | 511363             | 289.17               | REVENUE THE PERFECT                          |                  | 105841           |
| North Front Construction Construction                              | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Private Contractors  | Third Party Prov - Private                                   | PH101          | 4/10/2018              | 511693             | 300                  | REVENUE THE CULTURE                          |                  | 102644           |
| 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 | Retained Function<br>Retained Function                   | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private        | PH101<br>PH101 | 4/5/2018<br>4/10/2018  | 511358<br>512385   | 1000<br>500          | REVENUE EVENT SHOW<br>REVENUE GENTIAN EVEN   |                  | 129982<br>139726 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Other Agencies   | Grants Pd Over To Third Party                                | PJ138          | 4/10/2018              | 512385             | 14857                | REVENUE GENTIAN EVEN                         |                  | 122549           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/10/2018              | 511658             | 8450                 | REVENUE JONES LANG L                         |                  | 138946           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/5/2018               | 511641             | 300                  | REVENUE SHARPE PRITO                         |                  | 139547           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/12/2018              | 512685             | 1300                 | REVENUE CLUGSTON SL                          | RVEYSERVICES     | 105668           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/30/2018              | 514998             | 705                  | REVENUE SHARPE PRITO                         | HARD LLP         | 139547           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Retained Function  | Private Contractors  | Third Party Prov - Private                                   | PH101          | 4/17/2018              | 512150             | 61425                | REVENUE ENGIE SERVIC                         |                  | 133267           |
| North East Lincolnshire Council<br>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          | 4/17/2018              | 513470             | 91194.33             | REVENUE ENGIE SERVIC                         |                  | 133267           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | In Scope Contract  | Private Contractors  | Contract Payments  | PH105          | 4/17/2018              | 513470             | 302612.06            | REVENUE ENGIE SERVIC                         |                  | 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 | In Scope Contract In Scope Contract                      | Private Contractors Private Contractors                          | Contract Payments  Contract Payments                         | PH105<br>PH105 | 4/17/2018<br>4/17/2018 | 513470<br>513470   | 14292.9<br>481855.2  | REVENUE ENGIE SERVIC<br>REVENUE ENGIE SERVIC |                  | 133267<br>133267 |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | In Scope Contract  | Private Contractors  Private Contractors                         | Contract Payments  Contract Payments                         | PH105          | 4/17/2018              | 513470             | 481855.2<br>5586.38  | REVENUE ENGIE SERVIC                         |                  | 133267           |
| March Front Constant to Constant                                   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | In Scope Contract  | Private Contractors  | Contract Payments  | PH105          | 4/17/2018              | 513470             | 73327.11             | REVENUE ENGIE SERVIC                         |                  | 133267           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | In Scope Contract  | Private Contractors  | Contract Payments  | PH105          | 4/17/2018              | 513470             | 36096.39             | REVENUE ENGIE SERVIC                         |                  | 133267           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Car Parks  | Water Services   | Water  | GE101          | 4/17/2018              | 513185             | 313                  | REVENUE ANGLIAN WAT                          | R BUSINESS       | 136587           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Car Parks  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/10/2018              | 511774             | 294                  | REVENUE PARKEON LTD                          |                  | 134124           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Car Parks  | Miscellaneous Expenses   | Other Expenses General                                       | LL119          | 4/10/2018              | 511774             | 11553                | REVENUE PARKEON LTD                          |                  | 134124           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Drainage & Coastal Defence                               | Miscellaneous Expenses   | Other Interest Charged                                       | LL124          | 4/17/2018              | 513634             | 27062.64             | REVENUE ENVIRONMENT                          |                  | 101076           |
| 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 | Drainage & Coastal Defence<br>Drainage & Coastal Defence | Private Contractors Private Contractors                          | Third Party Prov - Private Third Party Prov - Private        | PH101          | 4/19/2018<br>4/19/2018 | 513696             | 43677.81<br>59364.82 | REVENUE ENGIE SERVIC<br>REVENUE ENGIE SERVIC |                  | 133267<br>133267 |
| March Front Constant to Constant                                   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Highways Dso   | Dio Holding  | Depot Fuel Holding Account                                   | LM101          | 4/12/2018              | 512673             | 17276.04             | REVENUE HARVEST ENE                          |                  | 102544           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Highways Dso   | Dio Holding  | Depot Fuel Holding Account                                   | LM101          | 4/30/2018              | 515089             | 17751.03             | REVENUE OIL NRG                              |                  | 138198           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Highways Dso   | Dio Holding  | Depot Fuel Holding Account                                   | LM101          | 4/30/2018              | 515088             | 17756.94             | REVENUE OIL NRG                              |                  | 138198           |
| 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          | 4/17/2018              | 513599             | 607.03               | REVENUE J MCCANN & C                         |                  | 100841           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513192             | -2808.72             | REVENUE NPOWER LIMIT                         | ED               | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513180             | 2808.81              | REVENUE NPOWER                               |                  | 101368           |
| 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  | Street Lighting<br>Street Lighting                       | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Street Lighting - Energy<br>Street Lighting - Energy         | GA110<br>GA110 | 4/19/2018<br>4/12/2018 | 514022<br>513160   | -3109.65<br>3109.76  | REVENUE NPOWER LIMIT<br>REVENUE NPOWER       | ED               | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Aterations Maint Building                                    | Street Lighting - Energy                                     | GA110          | 4/17/2018              | 513234             | 3109.76              | REVENUE NPOWER LIMIT                         | ED.              | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting-General Maint                                | GA111          | 4/17/2018              | 513599             | 3059.01              | REVENUE J MCCANN & C                         | DLTD             | 100841           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513192             | -8075.06             | REVENUE NPOWER LIMIT                         | ED               | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/19/2018              | 514021             | -458.2               | REVENUE NPOWER LIMIT                         | ED               | 101414           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513180             | 8075.34              | REVENUE NPOWER                               |                  | 101368           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513156             | 458.17               | REVENUE NPOWER                               |                  | 101368           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Street Lighting  | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Street Lighting - Energy                                     | GA110<br>GA110 | 4/19/2018<br>4/12/2018 | 514022<br>513193   | -8940.25<br>-507.29  | REVENUE NPOWER LIMIT                         |                  | 101414           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting<br>Street Lighting                       | Rep Atterations Maint Building                                   | Street Lighting - Energy<br>Street Lighting - Energy         | GA110          | 4/12/2018              | 513193<br>513158   | 507.27               | REVENUE NPOWER LIMIT                         | ED               | 101368           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/ocal-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513160             | 8940.55              | REVENUE NPOWER                               |                  | 101368           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/17/2018              | 513234             | 8940.55              | REVENUE NPOWER LIMIT                         | ED               | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513236             | 507.27               | REVENUE NPOWER LIMIT                         | ED               | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Traffic Signs / Signals                                      | GA113          | 4/17/2018              | 513599             | 367.61               | REVENUE J MCCANN & C                         |                  | 100841           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Private Contractors  | Third Party Prov - Private                                   | PH101          | 4/17/2018              | 513600             | 337.86               | REVENUE J MCCANN & C                         |                  | 100841           |
| North East Lincolnshire Council 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          | 4/17/2018              | 513599             | 1109.78              | REVENUE J MCCANN & C                         |                  | 100841           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Street Lighting<br>Street Lighting                       | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Electrical Testing Street Lighting - Energy                  | GA107<br>GA110 | 4/17/2018              | 513599<br>513192   | 4164.28<br>-24225.19 | REVENUE J MCCANN & C<br>REVENUE NPOWER LIMIT |                  | 100841           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Street Lighting<br>Street Lighting                       | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Street Lighting - Energy<br>Street Lighting - Energy         | GA110<br>GA110 | 4/12/2018              | 513192<br>514021   | -24225.19<br>-1374.6 | REVENUE NPOWER LIMIT<br>REVENUE NPOWER LIMIT |                  | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Street Lighting<br>Street Lighting                       | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Street Lighting - Energy<br>Street Lighting - Energy         | GA110<br>GA110 | 4/19/2018              | 514021             | -1374.6<br>24226.02  | REVENUE NPOWER LIMIT<br>REVENUE NPOWER       |                  | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513156             | 1374.53              | REVENUE NPOWER                               |                  | 101368           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/19/2018              | 514022             | -26820.74            | REVENUE NPOWER LIMIT                         | ED               | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513193             | -1521.88             | REVENUE NPOWER LIMIT                         |                  | 101414           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513158             | 1521.8               | REVENUE NPOWER                               |                  | 101368           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/12/2018              | 513160             | 26821.67             | REVENUE NPOWER                               |                  | 101368           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting  | Rep Alterations Maint Building                                   | Street Lighting - Energy                                     | GA110          | 4/17/2018              | 513234             | 26821.67             | REVENUE NPOWER LIMIT                         |                  | 101414           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Street Lighting  | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Street Lighting - Energy<br>Street Lighting - Energy         | GA110<br>GA110 | 4/12/2018              | 513236<br>513231   | 1521.8<br>1370.46    | REVENUE NPOWER LIMIT                         |                  | 101414           |
| and an annual source   | IND.//scauseCs.data.gov.uk/id/local-authority/00FC)  | Crief Executive                 | Director of Economy & Growth                               | Street Lighting  | New Attentions Maint Building                                    | au eer Lighting - Energy                                     | OAT IU         | m/1//2018              | 010461             | 1370.46              | REVENUE INPUWER LIMIT                        | EU               | 101414           |

| Body Name  | Body  | Service Area<br>Catergorisation | Service Division Catergorisation                           | Responsible Unit                                     | Expenses Type  | Detailed Expenses Type   | Expenses Code  | Date                   | Transaction Number | Amount Ca                        | pital / Revenue                        | Supplier Name                                    | Supplier ID                   |
|--|---|---------------------------------|--|--|--|--|----------------|------------------------|--------------------|----------------------------------|--|--|-------------------------------|
|  |   |                                 |  |  |  |  |                |                        |                    |                                  |  |  |                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting                                      | Rep Alterations Maint Building                                   | Street Lighting-General Maint                                  | GA111          | 4/17/2018              | 513599             | 11314.09                         | REVENUE J MCCANN                       |  | 100841                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting                                      | Rep Alterations Maint Building                                   | Street Lighting-General Maint                                  | GA111          | 4/17/2018              | 513599             | 475.65                           | REVENUE J MCCANN                       |  | 100841                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting                                      | Rep Alterations Maint Building                                   | Street Light-Irrecoverable Dam                                 | GA112          | 4/17/2018              | 513600             | 337.86                           | REVENUE J MCCANN                       |  | 100841                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Director Of Economy & Growth  Director Of Economy & Growth | Street Lighting Street Lighting                      | Rep Alterations Maint Building<br>Rep Alterations Maint Building | Traffic Mgmt-Irrecoverable Dam  Traffic Mgmt-Irrecoverable Dam | GA115          | 4/17/2018<br>4/17/2018 | 513599<br>513600   | 836.16<br>337.86                 | REVENUE J MCCANN<br>REVENUE J MCCANN   |  | 100841                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting                                      | Rep Atterations Maint Building  Rep Atterations Maint Building   | Traffic Nigms-irrecoverable Dam  Traffic Signs / Signals       | GA113          | 4/17/2018              | 513599             | 761.41                           | REVENUE J MCCANN                       |  | 100841                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Street Lighting                                      | Private Contractors  | Third Party Proy - Private                                     | PH101          | 4/17/2018              | 513600             | 519.74                           | REVENUE J MCCANN                       |  | 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          | 4/17/2018              | 513599             | 2159.18                          | REVENUE J MCCANN                       |  | 100841                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Traffic Management                                   | Private Contractors  | Third Party Proy - Private                                     | PH101          | 4/12/2018              | 512396             | 97642.6                          | REVENUE SCENEPRO                       |  | 139471                        |
| 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          | 4/19/2018              | 513505             | 6081.28                          | REVENUE ESP SYSTE                      |  | 102062                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Private Contractors  | Concessionary Fares  | PH104          | 4/5/2018               | 511282             | REDACTED COMMERCIALLY SENSTITIVE | REVENUE GYCLPS &                       | DISTRICT DIAL A RIDE                             | 100980                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Private Contractors  | Subsidies  | PH102          | 4/10/2018              | 512032             | 2862                             | REVENUE BDRC CON                       | TINENTAL LTD                                     | 131438                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Contributions To Provisions                                      | Contributions - Communities                                    | LK101          | 4/26/2018              | 514925             | 1840                             | REVENUE LOCK IT SA                     | FE LTD   | 101779                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Contributions To Provisions                                      | Contributions - Communities                                    | LK101          | 4/26/2018              | 514926             | 6062                             | REVENUE LOCK IT SA                     |  | 101779                        |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Voluntary Associations   | Third Pp - Third Sector  | PF101          | 4/5/2018               | 511539             | 500                              | REVENUE GRIMSBY C                      |  | 119476                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Voluntary Associations   | Third Pp - Third Sector  | PF101          | 4/10/2018              | 511569             | 1800                             |  | ND WOLDS RURAL COMMUNITY COUNCIL                 | 134026                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Voluntary Associations   | Third Pp - Third Sector  | PF101          | 4/19/2018              | 513707             | 4250                             | REVENUE GRIMSBY C                      |  | 119476                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Private Contractors  | Contract Payments  | PH105          | 4/24/2018              | 514097             | 14000                            | REVENUE LINCS INSF                     |  | 129063                        |
| 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 Consultance                                  | Subsidies  | PH102          | 4/10/2018              | 511575             | 2000                             |  | F HULL ENVIRONMENT FORUM<br>ROMOTIONAL GIFTS LTD | 108032                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Consultancy  | Consultancy  | PL101          | 4/5/2018               | 513494             | 392.5                            | REVENUE GRIMSBY O                      |  | 119476                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Consultancy  | Consultancy  | PL101          | 4/19/2018              | 514064             | 702.19                           | REVENUE WALTONS                        |  | 128186                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Director Of Economy & Growth                               | Transport Policy                                     | Consultancy  | Consultancy  | PL101          | 4/24/2018              | 514050             | 18293                            |  | ND WOLDS RURAL COMMUNITY COUNCIL                 | 134026                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Accountancy  | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/5/2018               | 511252             | 6010                             | REVENUE CIPFA BUS                      |  | 102338                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Accountancy  | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/5/2018               | 511255             | 4260                             | REVENUE CIPFA BUS                      |  | 102338                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/19/2018              | 514186             | 430                              | REVENUE LA DIRECT                      | ORIES LTD  | 106403                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/5/2018               | 511690             | 2750                             | REVENUE CIVICA UK                      | IMITED   | 103029                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/12/2018              | 512643             | 1444.97                          | REVENUE NORTHGA                        | E PUBLIC SERVICES (UK) LTD                       | 101841                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Communications And Computing                                     | Computer S/Ware - Purchases                                    | LF101          | 4/10/2018              | 512395             | 3155                             |  | E PUBLIC SERVICES (UK) LTD                       | 101841                        |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Communications And Computing                                     | Postage  | LF111          | 4/26/2018              | 514589             | 1487.82                          | REVENUE CAPITA BU                      |  | 102314                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Private Contractors  | External Security Services                                     | PH103          | 4/12/2018              | 512647             | 2607.64                          | REVENUE ALLPAY LIN                     |  | 112919                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Local Taxation & Benefits                            | Miscellaneous Expenses   | Debt Recovery Costs  | LL111          | 4/5/2018               | 511697             | 425.5                            | REVENUE WILKIN CH                      |  | 110675                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services                            | Local Taxation & Benefits  Local Taxation & Benefits | Miscellaneous Expenses Miscellaneous Expenses                    | Other Supplies & Services Other Supplies & Services            | LL110<br>LL110 | 4/19/2018<br>4/12/2018 | 514187<br>512642   | 970<br>3125                      | REVENUE INFORM CE                      |  | 124803<br>124803              |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services Shared Services                            | I.T Shared Service                                   | Communications And Computing                                     | Other Supplies & Services Telephones                           | LF112          | 4/12/2018              | 512642             | 3125<br>1958.38                  | REVENUE VIRGIN ME                      |  | 107612                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Telephones   | LF112          | 4/12/2018              | 512624             | 1981.35                          | REVENUE VIRGIN ME                      |  | 107612                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | LT Shared Service                                    | Communications And Computing                                     | Telephones   | LF112          | 4/24/2018              | 512595             | 1953.36                          | REVENUE VIRGIN ME                      |  | 107612                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Maintenance                                  | LF106          | 4/5/2018               | 511567             | 18756.5                          | REVENUE CENTERPR                       | ISE INTERNATIONAL LIMITED                        | 109145                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/10/2018              | 512014             | 1873                             | REVENUE PRIME LIGH                     | IT ELECTRICAL LTD                                | 128586                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/12/2018              | 512622             | 1816.76                          | REVENUE VIRGIN ME                      | DIA  | 107612                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | LT Shared Service                                    | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/12/2018              | 512624             | 1816.76                          | REVENUE VIRGIN ME                      | DIA  | 107612                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/24/2018              | 512595             | 1636.56                          | REVENUE VIRGIN ME                      |  | 107612                        |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/26/2018              | 514641             | 2085.75                          | REVENUE VODAFONE                       |  | 103661                        |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/26/2018              | 514641             | 931.98                           | REVENUE VODAFONE                       |  | 103661                        |
| Mort Food Control to Control                                       | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/30/2018              | 514975             | 338                              | REVENUE SAFE CON                       |  | 100989                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services                            | I.T Shared Service<br>I.T Shared Service             | Communications And Computing<br>Communications And Computing     | Computer H/Ware - Purchases<br>Computer H/Ware - Purchases     | LF105<br>LF105 | 4/10/2018              | 511555<br>511696   | 10146.22<br>734                  | REVENUE XMA LIMITE<br>REVENUE SAFE CON |  | 100699                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services Shared Services                            | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases  Computer H/Ware - Purchases       | LF105          | 4/19/2018              | 511696             | 734<br>458.84                    | REVENUE XMA LIMITE                     |  | 100989                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Licences                                     | LF103          | 4/10/2018              | 511605             | 963                              | REVENUE LEEDS CIT                      |  | 100545                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | LT Shared Service                                    | Communications And Computing                                     | Computer S/Ware - Licences                                     | LF103          | 4/17/2018              | 512605             | 1755                             |  | /ERNMENT IMPROVEMENT &                           | 106838                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Licences                                     | LF103          | 4/24/2018              | 514527             | 12376.45                         | REVENUE FFT                            |  | 129752                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Licences                                     | LF103          | 4/30/2018              | 515005             | 338.8                            | REVENUE TRUSTMAR                       | QUE SOLUTIONS LTD                                | 101275                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/19/2018              | 513725             | 3645.75                          | REVENUE RESPOND                        |  | 102963                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/12/2018              | 512198             | 8067.77                          | REVENUE CIVICA UK                      | IMITED   | 103029                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/5/2018               | 511772             | 8639.62                          | REVENUE CIVICA UK                      | IMITED   | 103029                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/17/2018              | 512141             | 1163                             | REVENUE SERVELEC                       | SYNERGY LTD                                      | 134371                        |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/17/2018              | 512684             | 300                              | REVENUE DOTTED E                       |  | 102296                        |
| Month East Linealnehire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/17/2018              | 512684             | 350                              | REVENUE DOTTED E                       |  | 102296                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/17/2018              | 512684             | 750                              | REVENUE DOTTED E                       |  | 102296                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/10/2018              | 511749             | 4850                             |  | ICATIONS DEVELOPMENT LTD                         | 106178                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services                            | I.T Shared Service<br>I.T Shared Service             | Communications And Computing<br>Communications And Computing     | Computer S/Ware - Maintenance<br>Computer S/Ware - Maintenance | LF102<br>LF102 | 4/17/2018<br>4/30/2018 | 513648<br>514541   | 19685.51<br>840                  | REVENUE CAPITA BU<br>REVENUE YOTTA LIM |  | 102314                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | LT Shared Service                                    | Communications And Computing                                     | Computer S/Ware - Maintenance                                  | LF102          | 4/30/2018              | 514541             | 2677.5                           | REVENUE YOTTALIM                       |  | 101670                        |
| North East Lincolnshire Council                                    | http://esatistics.com/s/data.gov.uk/dd/ocal.author/s-100501   | Chief Executive Chief Executive | Shared Services Shared Services                            | I.T Shared Service I.T Shared Service                | Communications And Computing  Communications And Computing       | Computer S/Ware - Maintenance<br>Computer S/Ware - Maintenance | LF102<br>LF102 | 4/30/2018              | 514541             | 2677.5<br>945                    | REVENUE YOTTALIM<br>REVENUE YOTTALIM   |  | 101670                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services Shared Services                            | I.T Shared Service                                   | Communications And Computing  Communications And Computing       | Internet Connection  | LF102          | 4/10/2018              | 512587             | 945<br>826.04                    | REVENUE VIRGIN ME                      |  | 107612                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/17/2018              | 513525             | 265.5                            | REVENUE SOCITM LT                      |  | 100884                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | I.T Shared Service                                   | Communications And Computing                                     | Computer H/Ware - Purchases                                    | LF105          | 4/10/2018              | 512397             | 1191                             | REVENUE VIRGIN ME                      |  | 107612                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Direct Employee Expenses   | Agency Staff   | EA105          | 4/5/2018               | 511784             | 12816.59                         | REVENUE MATRIX SC                      |  | 108117                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Direct Employee Expenses   | Agency Staff   | EA105          | 4/24/2018              | 514406             | 16676.08                         | REVENUE MATRIX SC                      |  | 108117                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Direct Employee Expenses   | Agency Staff   | EA105          | 4/30/2018              | 515082             | 16704.97                         | REVENUE MATRIX SC                      |  | 108117                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Direct Employee Expenses   | Agency Staff   | EA105          | 4/30/2018              | 515306             | 15991.63                         | REVENUE MATRIX SC                      | MLTD   | 108117                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Disclosure Checks  | EB124          | 4/12/2018              | 512600             | 6424                             | REVENUE DISCLOSU                       | RE & BARRING SERVICE                             | 119180                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/19/2018              | 514031             | 790                              | REVENUE OXFORD B                       |  | 109020                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/30/2018              | 514990             | 592                              | REVENUE PAUL CARL                      |  | 119569                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/30/2018              | 514947             | 1488.52                          |  | EARNING & DEVELOPMENT LTD                        | 127466                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/19/2018              | 583969             | 1416.64                          |  |  | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/19/2018              | 583970             | 1416.64                          |  | PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                 | Shared Services  | Human Resources                                      | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/19/2018              | 583971             | 1416.64                          |  | 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) | Chief Executive Chief Executive | Shared Services Shared Services                            | Human Resources Human Resources                      | Indirect Employee Expenses<br>Indirect Employee Expenses         | Staff Training<br>Staff Training                               | EB122<br>EB122 | 4/17/2018              | 511611<br>511612   | 320<br>480                       | REVENUE NORTH LIN                      |  | 101186                        |
|  | mp.//ameasca.oata.gov.ok/orrocar-autionty/OUF-C)  | Crief Executive                 | Granes Gel WEBS  | riamen Resources                                     | manual Employee Expensés   | See relifie  | LUTEE          |                        | 011012             | 480                              | AEVENUE NORTH LIN                      | OODIG III OOUNGE                                 | 101100                        |

| Body Name  | Body   | Service Area<br>Catergorisation | Service Division Catergorisation                         | Responsible Unit                                       | Expenses Type  | Detailed Expenses Type                                     | Expenses Code  | Date                   | Transaction Number | Amount Capita      | al / Revenue Supplier Name   | Supplier ID  |
|--|--|---------------------------------|--|--|--|--|----------------|------------------------|--------------------|--------------------|--|--|
|  |  |                                 |  |  |  |  |                |                        |                    |                    |  |  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          |                        | 511622             | 480                | REVENUE NORTH LINCOLNSHIRE COUNCIL   | 101186   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive Chief Executive | Shared Services Shared Services                          | Human Resources Human Resources                        | Indirect Employee Expenses<br>Indirect Employee Expenses         | Staff Training<br>Staff Training                           | EB122<br>EB122 | 4/17/2018<br>4/17/2018 | 511614<br>511613   | 269.26<br>476.8    | REVENUE NORTH LINCOLNSHIRE COUNCIL REVENUE NORTH LINCOLNSHIRE COUNCIL                      | 101186   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/10/2018              | 511657             | 405                | REVENUE NORTH LINCOLNSHIRE COUNCIL   | 101186   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/17/2018              | 511609             | 480                | REVENUE NORTH LINCOLNSHIRE COUNCIL   | 101186   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/17/2018              | 511608             | 435                | REVENUE NORTH LINCOLNSHIRE COUNCIL   | 101186   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Shared Services Shared Services                          | Human Resources Human Resources                        | Indirect Employee Expenses<br>Indirect Employee Expenses         | Staff Training<br>Staff Training                           | EB122<br>EB122 | 4/17/2018<br>4/17/2018 | 511610<br>511615   | 450<br>409.67      | REVENUE NORTH LINCOLNSHIRE COUNCIL REVENUE NORTH LINCOLNSHIRE COUNCIL                      | 101186   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/30/2018              | 514986             | 250                | REVENUE ACS BEHAVIOUR CONSULTANCY & TRAINING LTD   | 138608   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Medical Expenses - Employees                               | EB112          | 4/5/2018               | 511394             | 12900              | REVENUE DR M R EAST  | 109880   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/24/2018              | 514581             | 2923.97            | REVENUE WELLBEING SOLUTIONS MANAGEMENT   | 132439   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Shared Services Shared Services                          | Human Resources Human Resources                        | Consultancy<br>Indirect Employee Expenses                        | Consultancy<br>Staff Training                              | PL101<br>EB122 | 4/5/2018<br>4/10/2018  | 511691<br>511024   | 2275<br>500        | REVENUE GILLIAN CONNOLLY CONSULTING REVENUE KIRKLEES SAFEGUARDING CHILDREN BOARD           | 111595<br>136719   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services Shared Services                          | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/10/2018              | 511579             | 2096.3             | REVENUE JAN HORWATH CONSULTANCY  | 136936   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Human Resources  | Indirect Employee Expenses                                       | Staff Training   | EB122          | 4/10/2018              | 511737             | 316.8              | REVENUE THE COLOUR WORKS INTERNATIONAL LTD   | 109018   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Audit Shared Service                                   | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/19/2018              | 513722             | 1787.5             | REVENUE CIPFA BUSINESS LIMITED   | 102338   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive | Shared Services Shared Services                          | Audit Shared Service Audit Shared Service              | Miscellaneous Expenses Grants And Subscriptions                  | Other Expenses General<br>Subscriptions                    | LL119<br>LJ101 | 4/5/2018<br>4/12/2018  | 511422<br>512640   | 2240<br>1050       | REVENUE THINKING AUDIT LTD REVENUE TAMESIDE MBC  | 139236   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Central Commissioning & Delive                         | Miscellaneous Expenses   | Other Expenses General                                     | LL119          | 4/10/2018              | 511606             | 1250               | REVENUE LEEDS CITY COUNCIL   | 100545   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Equip / Furniture / Materials                                    | Equipment - Purchase                                       | LA101          | 4/5/2018               | 511399             | 850.02             | REVENUE ANTALIS LTD  | 124930   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Equip / Furniture / Materials                                    | Equipment - Purchase                                       | LA101          | 4/17/2018              | 512687             | 568.6              | REVENUE ANTALIS LTD  | 124930   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Acquistion                                   | LD101          | 4/30/2018              | 514969             | 576.6              | REVENUE ANTALIS LTD  | 124930   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Shared Services Shared Services                          | Shared Print Hub<br>Shared Print Hub                   | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Photocopier - Running Costs<br>Photocopier - Running Costs | LD102<br>LD102 | 4/30/2018<br>4/30/2018 | 515076<br>515074   | 4200<br>2348       | REVENUE LIGHTWEAR LTD REVENUE LIGHTWEAR LTD  | 139696<br>139696   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive                 | Shared Services Shared Services                          | Shared Print Hub<br>Shared Print Hub                   | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Photocopier - Running Costs  Photocopier - Running Costs   | LD102<br>LD102 | 4/30/2018              | 515074             | 2348               | REVENUE LIGHTWEAR LTD REVENUE LIGHTWEAR LTD  | 139696<br>139696   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                | LD102          | 4/17/2018              | 512183             | 1400               | REVENUE GETTY IMAGES INTERNATIONAL   | 109521   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                | LD102          | 4/17/2018              | 512186             | 1416               | REVENUE JIGSAW SYSTEMS LTD   | 106840   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                | LD102          | 4/17/2018              | 512702             | 1436.48            | REVENUE XEROX FINANCE  | 100572   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                | LD102          | 4/24/2018              | 514544             | 453.37             | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD  | 101652   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive Chief Executive | Shared Services Shared Services                          | Shared Print Hub<br>Shared Print Hub                   | Print Stationery / Gen Off Exp<br>Print Stationery / Gen Off Exp | Photocopier - Running Costs<br>Photocopier - Running Costs | LD102<br>LD102 | 4/24/2018<br>4/24/2018 | 514543<br>514546   | 360.23<br>280.98   | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD        | 101652<br>101652   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                | LD102          | 4/24/2018              | 514561             | 279.14             | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD  | 101652   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Print Stationery / Gen Off Exp                                   | Photocopier - Running Costs                                | LD102          | 4/24/2018              | 514566             | 760                | 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          | 4/24/2018              | 514561             | 473.39             | REVENUE UNITED CARLTON OFFICE SYSTEMS LTD  | 101652   |
| North East Lincolnshire Council  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          | 4/26/2018              | 514645             | 1916.54            | REVENUE XEROX (UK) LIMITED   | 100953   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Shared Services Shared Services                          | Shared Print Hub<br>Shared Print Hub                   | Private Contractors  Private Contractors                         | Third Party Prov - Private Third Party Prov - Private      | PH101          | 4/12/2018<br>4/17/2018 | 512185<br>512190   | 306.34<br>1050     | REVENUE TOTAL SIGNS AND GRAPHICS LTD REVENUE SYSTEMATIC PRINT MANAGEMENT LTD               | 104775   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Private Contractors  | Third Party Prov - Private                                 | PH101          | 4/17/2018              | 512590             | 254                | REVENUE SYSTEMATIC PRINT MANAGEMENT LTD  | 101147   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Shared Services  | Shared Print Hub                                       | Private Contractors  | Third Party Prov - Private                                 | PH101          | 4/26/2018              | 514582             | 563.5              | REVENUE HOUND ENVELOPES LTD  | 110120   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy                              | Emergency Planning                                     | Other Local Authorities  | Third Pp - Other Local Auth                                | PC101          | 4/12/2018              | 513194             | 38867              | REVENUE EAST RIDING OF YORKSHIRE   | 100377   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy                              | Ad Governance & Democracy                              | Private Contractors  | Third Party Prov - Private                                 | PH101          | 4/24/2018              | 514363             | 40000              | REVENUE GYICLEE & DIST CITIZENS  | 101013   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Governance And Democracy  Ad Governance And Democracy | Communications And Marketing<br>Elections & Complaints | Rep Alterations Maint Building<br>Communications And Computing   | Sponsorship - Roundabouts Postage                          | GA114<br>LF111 | 4/5/2018<br>4/17/2018  | 511290<br>513534   | 345<br>3212.56     | REVENUE J MCCANN & CO LTD  REVENUE ROYAL MAIL GROUP PLC                                    | 100841   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy  Ad Governance And Democracy | Elections & Complaints Elections & Complaints          | Print Stationery / Gen Off Exp                                   | Printing And Stationery                                    | LD103          | 4/5/2018               | 513534             | 3212.56<br>2694.63 | REVENUE SHAW & SONS LTD  | 101082   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy                              | Elections & Complaints                                 | Print Stationery / Gen Off Exp                                   | Printing And Stationery                                    | LD103          | 4/17/2018              | 512592             | 1178               | REVENUE PRINT IMAGE NETWORK LTD  | 103724   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy                              | Elections & Complaints                                 | Print Stationery / Gen Off Exp                                   | Printing And Stationery                                    | LD103          | 4/12/2018              | 512602             | 756                | REVENUE PRINT IMAGE NETWORK LTD  | 103724   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy                              | Elections & Complaints                                 | Print Stationery / Gen Off Exp                                   | Printing And Stationery                                    | LD103          | 4/24/2018              | 514377             | 2766.4             | REVENUE PRINT IMAGE NETWORK LTD  | 103724   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Governance And Democracy  Ad Governance And Democracy | Elections & Complaints Elections & Complaints          | Print Stationery / Gen Off Exp<br>Communications And Computing   | Printing And Stationery Postage                            | LD103          | 4/24/2018<br>4/10/2018 | 514376<br>512383   | 4884.75<br>825.41  | REVENUE PRINT IMAGE NETWORK LTD  REVENUE PRINT IMAGE FACILITIES LLP                        | 103724<br>125574   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy  Ad Governance And Democracy | Elections & Complaints                                 | Communications And Computing                                     | Postage  | LE111          | 4/12/2018              | 512603             | 5015.1             | REVENUE PRINT IMAGE FACILITIES LLP   | 125574   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Governance And Democracy                              | Elections & Complaints                                 | Miscellaneous Expenses   | Other Expenses General                                     | LL119          | 4/5/2018               | 511454             | 1613.2             | REVENUE SHAW & SONS LTD  | 100561   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Rents  | Room Hire  | GC103          | 4/10/2018              | 511659             | 460                | REVENUE CLEETHORPES CHARTER TRUSTEES   | 101604   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Services   | Alternative Provision                                      | LE103          | 4/10/2018              | 511557             | 250                | REVENUE MARK NOEL KENDALL  | 128891   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Law   | Coroners   | Miscellaneous Expenses Other Agencies                            | Legal Fees - General                                       | LL103          | 4/10/2018              | 511568<br>511578   | 1076               | REVENUE THE EGLESTON PARTNERSHIP REVENUE J W EMBERSON FUNERAL DIRECTORS                    | 139437   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Coroners   | Other Agencies Other Agencies                                    | Conveyance Bodies Conveyance Bodies                        | PJ149<br>PJ149 | 4/10/2018<br>4/17/2018 | 511578             | 297<br>313.75      | REVENUE J W EMBERSON FUNERAL DIRECTORS REVENUE BLOODFASTEVS LTD                            | 106813   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Mortuary Storage Charges                                   | PJ156          | 4/5/2018               | 511339             | 4166               | 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          | 4/5/2018               | 511352             | 5055               | REVENUE IN LINCS & GOOLE HOSPITALS NHS   | 111074   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Mortuary Storage Charges                                   | PJ156          | 4/10/2018              | 511340             | 4914               | REVENUE IN LINCS & GOOLE HOSPITALS NHS   | 111074   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Coroners   | Other Agencies   | Mortuary Storage Charges Post Mortems                      | PJ156<br>PJ148 | 4/19/2018<br>4/10/2018 | 514107<br>511570   | 1210<br>765        | REVENUE SHEFFIELD CHILDREN'S NHS TRUST REVENUE IN LINCS & GOOLE HOSPITALS NHS              | 111074   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Coroners   | Other Agencies Other Agencies                                    | Post Mortems Post Mortems                                  | PJ148<br>PJ148 | 4/10/2018              | 511570             | 765<br>2586.16     | REVENUE IN LINCS & GOOLE HOSPITALS NHS REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 111074   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/24/2018              | 514454             | 3623.11            | REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST  |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/5/2018               | 511533             | 624                | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/10/2018              | 511544             | 1383.8             | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/10/2018              | 511541             | 609.4              | 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)    | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Coroners   | Other Agencies<br>Other Agencies                                 | Post Mortems Post Mortems                                  | PJ148<br>PJ148 | 4/10/2018<br>4/10/2018 | 511545<br>511546   | 632.2<br>368.6     | REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION                | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/5/2018               | 511553             | 290.4              | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/5/2018               | 511561             | 965.8              | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Morterns  | PJ148          | 4/19/2018              | 514098             | 2649.29            | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/17/2018              | 513551             | 1334.4             | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Coroners   | Other Agencies Other Agencies                                    | Post Mortems Post Mortems                                  | PJ148<br>PJ148 | 4/17/2018              | 513554<br>514058   | 650.8<br>401.3     | 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)    | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Coroners   | Other Agencies Other Agencies                                    | Post Mortems Post Mortems                                  | PJ148<br>PJ148 | 4/19/2018              | 514058             | 401.3<br>1548.8    | 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)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/19/2018              | 514061             | 486.9              | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Coroners   | Other Agencies   | Post Mortems   | PJ148          | 4/19/2018              | 514060             | 591.9              | REVENUE REDACTED PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Chief Executive                 | Ad Law   | Legal Services   | Grants And Subscriptions   | Subscriptions  | LJ101          | 4/26/2018              | 514679             | 14610.45           | REVENUE NORTH LINCOLNSHIRE COUNCIL   | 101186   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Chief Executive Chief Executive | Ad Law<br>Ad Law   | Legal Services Legal Services                          | Grants And Subscriptions Grants And Subscriptions                | Subscriptions Subscriptions                                | LJ101          | 4/30/2018              | 515291<br>515282   | 500<br>1611.78     | REVENUE LAWYERS IN LOCAL GOVERNMENT REVENUE MOTION PICTURE LICENSING COMPANY               | 104903   |
|  | IND.//scauseCs.data.gov.uk/id/local-authority/00FC)  | Critel EXECUTIVE                | PIG Law  | Legal Services   | Grants And Subscriptions   | ausunptors   | Latel          | ≈/3U/2U18              | 010262             | 1611.78            | REVENUE INICITOR PICTORE LICENSING COMPANY   | 101852   |

| Body Name  | Body  | Service Area<br>Catergorisation                  | Service Division Catergorisation              | Responsible Unit                                       | Expenses Type                                 | Detailed Expenses Type                       | Expenses Code  | Date                   | Transaction Number | Amount Cap       | ital / Revenue Supplier Name  | Supplier ID      |
|--|---|--|---|--|---|--|----------------|------------------------|--------------------|------------------|---|------------------|
|  |   |  |   |  |   |  |                |                        |                    |                  |   |                  |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/17/2018              | 513653             | 400              | REVENUE WILKIN CHAPMAN LLP SOLICITORS                                   | 109470           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses | Legal Fees - General<br>Legal Fees - General | LL103<br>LL103 | 4/10/2018<br>4/30/2018 | 511651             | 253.6<br>469.83  | REVENUE BROWNE JACOBSON LLP REVENUE MDA SEARCHFLOW LTD                  | 111781           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/19/2018              | 514128             | 510              | REVENUE MISS JACQUI THOMAS  | 129005           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Consultancy                                   |  | PL101          | 4/10/2018              | 511368             | 973              | REVENUE WOMBLE BOND DICKINSON (UK) LLP                                  | 121775           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Consultancy Government Grants                 |  | PL101<br>VA101 | 4/30/2018<br>4/26/2018 | 515396<br>515004   | 298<br>3675      | REVENUE WOMBLE BOND DICKINSON (UK) LLP REVENUE CLARKE WILMOTT LLP       | 121775           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services Legal Services                          | Grants And Subscriptions                      |  | LJ101          | 4/17/2018              | 513544             | 29491.1          | REVENUE LOCAL GOVERNMENT ASSOCIATION                                    | 101113           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscelaneous Expenses                         |  | LL103          | 4/5/2018               | 511633             | 2605             | REVENUE BATES & MOUNTAIN SOLICITORS                                     | 104183           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/19/2018              | 514152             | 2199.68          | REVENUE CARTER BROWN THE EXPERT SERVICE                                 | 106320           |
| Mark Fred Constrator Course  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/5/2018               | 511347             | 455              | REVENUE FRANCESCA VICTORIA STEELS                                       | 138116           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law  | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/10/2018<br>4/10/2018 | 511351<br>511337   | 300<br>525       | REVENUE DR WILLIAM LAWLER REVENUE MR MICHAEL S BURDON                   | 131590           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/5/2018               | 511334             | 840              | REVENUE SARAH FEARON  | 131819           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/5/2018               | 511375             | 1680             | REVENUE SARAH FEARON  | 131819           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | AdLaw   | Legal Services   | Miscelaneous Expenses                         |  | LL103          | 4/5/2018               | 510539             | 795<br>2590      | REVENUE MISS NAOMI MADDERSON  | 103810           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/10/2018              | 511348<br>511537   | 2590<br>770      | REVENUE DR ELLIS MOSLEY REVENUE MISS JOANNE F JENKINS                   | 104893           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        | Legal Fees - General                         | LL103          | 4/10/2018              | 511652             | 1725             | REVENUE MISS NAOMI MADDERSON  | 103810           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/5/2018               | 511374             | 5975             | REVENUE MISS JACQUI THOMAS  | 129005           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/10/2018              | 511601             | 488.65           | REVENUE CARTER BROWN THE EXPERT SERVICE                                 | 106320           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services Legal Services                          | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/3/2018<br>4/10/2018  | 511269<br>511673   | 324<br>324       | REVENUE MEDSERV LTD REVENUE MEDSERV LTD                                 | 130862<br>130862 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/10/2018              | 512010             | 1872.3           | REVENUE ADVANCED CHILD CARE ASSESSMENTS LTD                             | 129570           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/17/2018              | 513468             | 1125             | REVENUE SUSAN GROCOTT   | 139794           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/12/2018              | 513132             | 547.25           | 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 Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services   | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/17/2018<br>4/17/2018 | 513157<br>513467   | 498.94<br>740    | REVENUE BG SOLICITORS LLP REVENUE DAVID PHILLIPS                        | 100514           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/17/2018              | 513465             | 540              | REVENUE ASHLEY LORD   | 139751           |
| 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          | 4/17/2018              | 513577             | 900              | REVENUE DAVID LOCK QC   | 134884           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/19/2018              | 514108             | 398.96           | 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 Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/19/2018<br>4/19/2018 | 514134<br>514138   | 875<br>800       | REVENUE GAVIN BUTTON REVENUE MR PIERS HILL                              | 136396<br>128239 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscelaneous Expenses                         |  | LL103          | 4/19/2018              | 514106             | 745              | REVENUE MR MARK WATTERSON   | 109973           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        | Legal Fees - General                         | LL103          | 4/19/2018              | 514133             | 300              | REVENUE MR JAMES A GOODWIN  | 123497           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/19/2018              | 514129             | 420              | REVENUE GAVIN BUTTON  | 136396           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/19/2018<br>4/19/2018 | 514137<br>514139   | 1100<br>4135     | REVENUE MISS J C BAGGS REVENUE GAYNOR HALL                              | 112233           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/24/2018              | 514160             | 595              | REVENUE GAYNOR HALL   | 135803           |
| 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          | 4/19/2018              | 514135             | 908.15           | REVENUE PEPPERELLS SOLICITORS   | 112808           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/26/2018              | 514680             | 1475             | REVENUE MR N A CAMERON  | 107309           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/24/2018<br>4/24/2018 | 514491<br>514567   | 541.3<br>580     | REVENUE AZTEC TRANSLATIONS REVENUE MISS JACQUI THOMAS                   | 106512<br>129005 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscelaneous Expenses                         |  | LL103          | 4/19/2018              | 514131             | 1216.28          | REVENUE CHILD & FAMILY PSYCHOLOGICAL                                    | 135043           |
| 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          | 4/19/2018              | 514130             | 441.24           | REVENUE CHILD & FAMILY PSYCHOLOGICAL                                    | 135043           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/24/2018              | 514223             | 765              | REVENUE LEXTOX DRUG & ALCOHOL TESTING                                   | 125634           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Chief Executive Chief Executive                  | Ad Law<br>Ad Law                              | Legal Services<br>Legal Services                       | Miscellaneous Expenses Miscellaneous Expenses |  | LL103<br>LL103 | 4/30/2018<br>4/30/2018 | 515278<br>515275   | 533.33<br>516.16 | REVENUE DR ELLIS MOSLEY REVENUE ADVANCED CHILD CARE ASSESSMENTS LTD     | 104893           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/30/2018              | 515277             | 261.63           | REVENUE HARPHAMS MEDIA TRANSCRIBERS                                     | 112780           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/30/2018              | 515294             | 1078             | REVENUE AZTEC TRANSLATIONS  | 106512           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Chief Executive                                  | Ad Law  | Legal Services   | Miscellaneous Expenses                        |  | LL103          | 4/30/2018              | 515036             | 1525             | REVENUE SALLY BEAUMONT  | 139887           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive Deputy Chief Executive    | Director Of Early Help Director Of Early Help | Prevention And Early Helo Prevention And Early Helo    | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512499<br>512559   | 1107<br>432      | REVENUE ALISON'S CHILDMINDING SERVICES REVENUE MRS A PARKER             | 119740           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512523             | 2574             | REVENUE ANGELA MAYER  | 125119           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512498             | 2187             | REVENUE AMANDA'S CHILDMINDING   | 119739           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512406             | 16949.25         | REVENUE FOR UNDER FIVES LTD   | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512475<br>512442   | 21365.1<br>21033 | REVENUE BURSAR PLAYGROUP REVENUE BUTTERFLIES DAY NURSERY                | 111550           |
| Mostin Eget Liegolophico Council                                   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help Director Of Early Help | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512442             | 20776.5          | REVENUE CAMPDEN KIDS LTD  | 132975           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                | Nursery Educ Fund - Standard                 | PJ139          | 4/10/2018              | 512525             | 42646.5          | REVENUE CANON PETER HALL CE PRIMARY ACADEMY                             | 126646           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512404             | 31549.5          | REVENUE FOR UNDER FIVES LTD   | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help Prevention And Farly Help    | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018              | 512419<br>512456   | 38880            | REVENUE THE CHILDRENS HOUSE REVENUE CATHERINE WALLACE                   | 101141           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018              | 512466             | 540              | REVENUE DEBBIE SPACEY   | 133789           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512512             | 28080            | REVENUE EASTFIELD PRIMARY ACADEMY                                       | 121907           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512463             | 7128             | REVENUE EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY                    | 109167           |
| Mark Front Construction Course                                     | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help                        | Prevention And Early Help Prevention And Early Help    | Other Agencies                                |  | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512566<br>512478   | 1080<br>11070    | REVENUE EMMA BRYAN REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)             | 133307           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018              | 512478<br>512552   | 11070            | REVENUE ELLISTON PRIMARY ACADEMY  REVENUE ELLISTON PRIMARY ACADEMY      | 111742<br>129629 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512555             | 540              | REVENUE EMMA WINFARRAH  | 131930           |
| March Front Constant to Course                                     | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512549             | 19440            | REVENUE FAIRFIELD PRIMARY ACADEMY                                       | 129030           |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018              | 512546<br>512527   | 6642<br>22140    | REVENUE FREESTON TOTS PRESCHOOL REVENUE FIRST STEPS WITH SURE START     | 128592<br>126658 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018              | 512527             | 553.5            | REVENUE FIRST STEPS WITH SURE START REVENUE FIRST STEPS GRIMSBY LIMITED | 101411           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512576             | 19980            | REVENUE GREAT COATES PRIMARY ACADEMY                                    | 134467           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512521             | 1134             | REVENUE HANNAH TOFTON - LITTLE LAMBS CHILDMINDER                        | 123304           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512398             | 10800            | REVENUE FOR UNDER FIVES LTD   | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies                 |  | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512578<br>512436   | 2214<br>540      | REVENUE CURIOUS MINDS CHILDMINDING REVENUE HELEN CROOKS                 | 135012           |
| Neet Feed Control of Control                                       | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                                |  | PJ139          | 4/10/2018              | 512416             | 27180            | REVENUE HEALING VILLAGE NURSERY   | 101096           |
|  |   |  |   |  |   |  |                |                        |                    |                  |   |                  |

| Body Name  | Body  | Service Area<br>Catergorisation                  | Service Division Catergorisation              | Responsible Unit                                       | Expenses Type                 | Detailed Expenses Type                                       | Expenses Code  | Date                   | Transaction Number | Amount Capit     | al / Revenue Supplie  | r Name            | Supplier ID      |
|--|---|--|---|--|-------------------------------|--|----------------|------------------------|--------------------|------------------|---|-------------------|------------------|
|  |   |  |   |  |                               |  |                |                        |                    |                  |   |                   |                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statisfics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512542             | 4320             | REVENUE ELLIE TOTS CHILDMINDING SEI                                       | RVICES            | 128251           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512439<br>512448   | 19446.3<br>4392  | REVENUE CLEETHORPES CHILDCARE<br>REVENUE HUMBERSTON DAY NURSERY           |                   | 101591           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512557             | 23760            | REVENUE HUMBERSTON CLOVERFIELDS   | ACADEMY NURSERY   | 132178           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512492             | 27072            | REVENUE HUMBERSTON PRE SCHOOL   |                   | 114491           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512517             | 11340<br>4860    | REVENUE IMMINGHAM DAY CARE  |                   | 122312           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512415<br>512421   | 486U<br>885.6    | REVENUE IMMINGHAM DAY NURSERY<br>REVENUE JACQUELINE BRACEY                |                   | 100998           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 |                | 4/10/2018              | 512409             | 7029.45          | REVENUE JUDY CLARK PLAYGROUP  |                   | 100939           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512574             | 540              | REVENUE JULIE MOORE CHILDMINDING  |                   | 134452           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512450             | 1800             | REVENUE KAREN HUDSON  |                   | 102103           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512583<br>512538   | 1080<br>5977.8   | REVENUE KAREN RICH<br>REVENUE LEAP AHEAD NURSERY                          |                   | 136994<br>128017 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512536             | 4760.1           | REVENUE LEAP AHEAD NURSERY  |                   | 128017           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512535             | 15768            | REVENUE LEAP AHEAD NURSERY  |                   | 128017           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512471             | 44784            | REVENUE LITTLE BLOSSOMS DAY NURSE   |                   | 111058           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512489<br>512515   | 37134<br>9720    | REVENUE GRIMSBY INSTITUTE - LITTLE S<br>REVENUE LITTLE TWINKLES CHILDCARE |                   | 114230           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512467             | 60361.2          | REVENUE LISLE MARSDEN CHILDCARE LI  |                   | 110493           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512571             | 26568            | REVENUE LITTLECOATES PRIMARY ACAD   | EMY               | 134261           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512486             | 52167.38         | REVENUE MACAULAY PRIMARY ACADEMY  |                   | 112680           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512462<br>512503   | 20520<br>3936.6  | REVENUE NEW WALTHAM ACADEMY<br>REVENUE NICKY'S CHILDMINDING               |                   | 108556           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512540             | 17568            | REVENUE ONLY ABOUT KIDS   |                   | 128121           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512519             | 16605            | REVENUE OASIS ACADEMY SCHOOL (NUT   | ISTHORPE SCHOOL)  | 122861           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512502             | 48708            | REVENUE OLD CLEE PRIMARY ACADEMY  |                   | 119822           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512479             | 60331.5          | REVENUE ORMISTON SOUTH PARADE AC  | ADEMY             | 111750           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512580<br>512433   | 17820<br>26892   | REVENUE PILGRIM ACADEMY  REVENUE PRECIOUS TIMES CHILDCARE :               | TRUSCE            | 136366           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help  Prevention And Early Help   | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512433             | 26892<br>48888   | REVENUE PRECIOUS TIMES CHILDCARE :  |                   | 101420           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512399             | 21033            | REVENUE FOR UNDER FIVES LTD   | EKTIOLO           | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512514             | 57564            | REVENUE REYNOLDS PRIMARY ACADEMY  | •                 | 122175           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512412             | 18826.43         | REVENUE READY TEDDY GO  |                   | 100973           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512531             | 1660.5           | REVENUE SARAH FARROW-BROWNE   |                   | 127842           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512483<br>512470   | 2232<br>2187     | REVENUE SARA HARRISON<br>REVENUE SHARON SPRINGALL                         |                   | 112491           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512543             | 3827.25          | REVENUE SARAH'S CHILDMINDING  |                   | 128578           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512441             | 39672            | REVENUE CLEETHORPES CHILDCARE   |                   | 101591           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512401             | 37260            | REVENUE FOR UNDER FIVES LTD   |                   | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512553<br>512447   | 20196<br>5940    | REVENUE SPRINGFIELD PRIMARY ACADE<br>REVENUE SARAH SHOTBOLT               | MY                | 131306           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512510             | 10516.5          | REVENUE ST CHRISTOPHERS PRE SCHO  | DL                | 101742           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512505             | 540              | REVENUE STEPHANIE DURRANT   |                   | 120541           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512411             | 29160            | REVENUE ST JAMES SCHOOL   |                   | 100940           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018<br>4/10/2018 | 512466<br>512445   | 14723.1<br>19764 | REVENUE ST JOSEPH'S RC PRIMARY ACA<br>REVENUE ST MARGARETS PRE-SCHOOL     | DEMY              | 110066           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512445<br>512494   | 19764            | REVENUE ST MARGARETS PRE-SCHOOL<br>REVENUE ST MARYS CATHOLIC PRIMARY      | VOLUNTARY ACADEMY | 115108           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512424             | 37232.1          | REVENUE ST PETERS CHILDREN CENTRE   |                   | 101322           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512481             | 12730.5          | REVENUE STRAND PRIMARY ACADEMY  |                   | 111862           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512455             | 12730.5          | REVENUE THE AVENUE PLAYGROUP  |                   | 103168           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive Deputy Chief Executive    | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512496             | 28560.6<br>540   | REVENUE THRUNSCOE PRIMARY AND NU<br>REVENUE PATRICIA KERSEY               | RSERY ACADEMY     | 118749           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512459             | 75888            | REVENUE WALTHAM LEAS PRE-SCHOOL   |                   | 108236           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512473             | 27675            | REVENUE WEELSBY ACADEMY   |                   | 111161           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512423             | 35424            | REVENUE WELHOLME PRE SCHOOL   |                   | 101258           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512427             | 16056            | REVENUE WENDOVER PRE-SCHOOL   |                   | 101350           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512508<br>512453   | 12177<br>22693.5 | REVENUE CLEETHORPES DIVISION GIRL   | GUIDES            | 120748           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies | Nursery Educ Fund - Standard<br>Nursery Educ Fund - Standard | PJ139<br>PJ139 | 4/10/2018              | 512562             | 22693.5          | REVENUE WOODLANDS ACADEMY   |                   | 132649           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Nursery Educ Fund - Standard                                 | PJ139          | 4/10/2018              | 512487             | 32400            | REVENUE YARBOROUGH ACADEMY  |                   | 112852           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512582             | 675              | REVENUE AMY MERRIKIN  |                   | 136695           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512524             | 675              | REVENUE ANGELA MAYER  |                   | 125119           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Helo<br>Prevention And Early Helo | Other Agencies Other Agencies | Other<br>Other   | PJ121<br>PJ121 | 4/10/2018<br>4/10/2018 | 512407<br>512443   | 16200<br>16875   | REVENUE FOR UNDER FIVES LTD REVENUE BUTTERFLIES DAY NURSERY               |                   | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512563             | 8775             | REVENUE CAMPDEN KIDS LTD  |                   | 132975           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512405             | 31050            | REVENUE FOR UNDER FIVES LTD   |                   | 100647           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512418             | 2430             | REVENUE THE CHILDRENS HOUSE   |                   | 101141           |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512551             | 2025             | REVENUE ELLISTON PRIMARY ACADEMY  |                   | 129629           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies | Other<br>Other   | PJ121<br>PJ121 | 4/10/2018<br>4/10/2018 | 512545<br>512528   | 13500<br>3375    | REVENUE FREESTON TOTS PRESCHOOL<br>REVENUE FIRST STEPS WITH SURE STAR     | т                 | 128592<br>126658 |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies Other Agencies | Other  | PJ121          | 4/10/2018              | 512528             | 16875            | REVENUE FIRST STEPS GRIMSBY LIMITED                                       |                   | 101411           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512522             | 675              | REVENUE HANNAH TOFTON - LITTLE LAM  |                   | 123304           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512403             | 6075             | REVENUE FOR UNDER FIVES LTD   |                   | 100647           |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512577             | 675              | REVENUE CURIOUS MINDS CHILDMINDIN   | 3                 | 135012           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Early Help Director Of Early Help | Prevention And Early Helo<br>Prevention And Early Helo | Other Agencies Other Agencies | Other  | PJ121<br>PJ121 | 4/10/2018              | 512417<br>512440   | 4410<br>8640     | REVENUE HEALING VILLAGE NURSERY REVENUE CLEETHORPES CHILDCARE             |                   | 101096           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512449             | 2025             | REVENUE HUMBERSTON DAY NURSERY  |                   | 102006           |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512558             | 675              | REVENUE HUMBERSTON CLOVERFIELDS   | ACADEMY NURSERY   | 132178           |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statisfics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512491             | 2700             | REVENUE HUMBERSTON PRE SCHOOL   |                   | 114491           |
| reard Edit Elliconisille Council                                   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies                | Other  | PJ121          | 4/10/2018              | 512518             | 10125            | REVENUE IMMINGHAM DAY CARE  |                   | 122312           |

| Body Name  | Rady  | Service Area                                     | Service Division Catergorisation              | Responsible Unit                                       | Expenses Type  | Detailed Expenses Type                                 | Expenses Code  | Date                  | Transaction Number | Amount Can         | al / Revenue                             | Supplier Name  | Supplier ID                   |
|--|---|--|---|--|--|--|----------------|-----------------------|--------------------|--------------------|--|--|-------------------------------|
| Body Name  | Booy  | Catergorisation                                  | Service Division Catergonsation               | Responsible only                                       | Expenses Type  | Detailed Expenses Type                                 | Expenses code  | Date                  | Transaction Number | Amount             | ai / Revenue                             | Supplier Name  | Supplier ID                   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512414             | 7425               | REVENUE IMMINGHAM I                      | DAY NURSERY  | 100998                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512420             | 1350               | REVENUE JACQUELINE                       |  | 101200                        |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512408             | 21086.25           | REVENUE JUDY CLARK                       |  | 100939                        |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512573             | 675                | REVENUE JULIE MOORI                      |  | 134452                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512537             | 7425               | REVENUE LEAP AHEAD                       |  | 128017                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies   | Other<br>Other   | PJ121<br>PJ121 | 4/10/2018             | 512534             | 6750<br>2025       | REVENUE LEAP AHEAD<br>REVENUE LEAP AHEAD |  | 128017                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive  Deputy Chief Executive   |   |  | Other Agencies   |  |                |                       | 512533             | 2025<br>7852.5     |  |  | 128017                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies<br>Other Agencies                         | Other  | PJ121<br>PJ121 | 4/10/2018             | 512472<br>512490   | 7852.5<br>16875    | REVENUE LITTLE BLOS                      | SUMS DAY NURSERY<br>STITUTE - LITTLE STARS DAY NURSERY | 114230                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512516             | 1350               | REVENUE LITTLE TWINI                     |  | 122217                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512468             | 11025              | REVENUE LISLE MARSO                      |  | 110493                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512572             | 14175              | REVENUE LITTLECOATE                      |  | 134261                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512569             | 675                | REVENUE LINDA PENDE                      |  | 133792                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512539             | 1935               | REVENUE ONLY ABOUT                       | KIDS   | 128121                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512480             | 15525              | REVENUE ORMISTON S                       | OUTH PARADE ACADEMY                                    | 111750                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512430             | 2700               | REVENUE PRECIOUS TI                      | MES CHILDCARE SERVICES                                 | 101420                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512431             | 6750               |  | MES CHILDCARE SERVICES                                 | 101420                        |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512402             | 15525              | REVENUE FOR UNDER                        |  | 100647                        |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512413             | 2700               | REVENUE READY TEDD                       |  | 100973                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512469             | 675                | REVENUE SHARON SPR                       |  | 111029                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive Deputy Chief Executive    | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other<br>Other   | PJ121<br>PJ121 | 4/10/2018             | 512544             | 3375<br>405        | REVENUE SARAHS CHI                       |  | 128578                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Early Help Director Of Early Help | Prevention And Early Help<br>Prevention And Early Help | Other Agencies Other Agencies                            | Other  | PJ121<br>PJ121 | 4/10/2018             | 512438<br>512400   | 405<br>6480        | REVENUE CLEETHORPS REVENUE FOR UNDER     |  | 101591                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Early Help Director Of Early Help | Prevention And Early Help Prevention And Early Help    | Other Agencies Other Agencies                            | Other  | PJ121<br>PJ121 | 4/10/2018             | 512400<br>512446   | 6480<br>2025       | REVENUE FOR UNDER                        |  | 101742                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512446             | 9405               | REVENUE ST CHRISTOR                      |  | 121589                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512410             | 3375               | REVENUE ST JAMES SC                      |  | 100940                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512444             | 1710               | REVENUE ST MARGARE                       |  | 101724                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512425             | 18225              | REVENUE ST PETERS C                      |  | 101322                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512454             | 6075               | REVENUE THE AVENUE                       |  | 103168                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Helo                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512586             | 675                | REVENUE MRS VERITY                       |  | 138243                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Helo                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512460             | 6750               | REVENUE WALTHAM LE                       | AS PRE-SCHOOL  | 108236                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512426             | 1305               | REVENUE WENDOVER                         |  | 101350                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Other  | PJ121          | 4/10/2018             | 512452             | 10800              | REVENUE WIZ KIDZ                         |  | 102424                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Private Contractors                                      | Third Party Prov - Private                             | PH101          | 4/17/2018             | 512188             | 12500              | REVENUE SAFE FAMILIE                     | ES FOR CHILDREN  | 138122                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Nursery Educ Funding - Top Up                          | PJ140          | 4/10/2018             | 512458             | 450                | REVENUE CATHERINE                        | WALLACE  | 103189                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Government Grants  | Grants   | VA101          | 4/17/2018             | 513548             | 6000               | REVENUE WALTHAM LE                       | AS PRE-SCHOOL  | 108236                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Other Agencies   | Section 17   | PJ125          | 4/30/2018             | 515376             | 300                | REVENUE JACQUELINE                       | BRACEY   | 101200                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Indirect Employee Expenses                               | Staff Training   | EB122          | 4/5/2018              | 511270             | 1000               | REVENUE SAFELIVES                        |  | 136251                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Car Allowances   | Travel - Employees                                     | JF101          | 4/10/2018             | 512277             | 268.75             | REVENUE CLICK TRAVE                      | L  | 127476                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Voluntary Associations                                   | Third Pp - Third Sector                                | PF101          | 4/10/2018             | 511667             | 2500               | REVENUE IAN COXAN                        |  | 103410                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Voluntary Associations                                   | Third Po - Third Sector                                | PF101          | 4/10/2018             | 512024             | 363                | REVENUE IAN COXAN                        |  | 103410                        |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Voluntary Associations                                   | Third Po - Third Sector                                | PF101          | 4/10/2018             | 512000             | 1500               | REVENUE EAST RIDING                      |  | 100377                        |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Rents  | Rent   | GC101          | 4/17/2018             | 512076             | 253.33             | REVENUE CENTRE4 LIN                      | MTED   | 126893                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Miscellaneous Expenses                                   | Other Expenses General                                 | LL119          | 4/26/2018             | 514995             | 325.92             | REVENUE PAUSE                            |  | 137708                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Prevention And Early Help                              | Miscellaneous Expenses                                   | Other Supplies & Services                              | LL110          | 4/5/2018              | 511714             | 297.33             | REVENUE PAUSE                            |  | 137708                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Early Help Director Of Early Help | Childrens Health Childrens Health                      | Indirect Employee Expenses<br>Indirect Employee Expenses | Staff Training<br>Staff Training                       | EB122<br>EB122 | 4/5/2018<br>4/5/2018  | 511305<br>511304   | 790<br>790         | REVENUE BRAZELTON                        |  | 137338                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Other Agencies   | Other  | PJ121          | 4/17/2018             | 512152             | 790<br>8164        | REVENUE IN LINCS & GO                    |  | 111074                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Other Agencies   | Other  | PJ121          | 4/12/2018             | 512713             | 10191              | REVENUE N LINCS & GO                     |  | 111074                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Equip / Furniture / Materials                            | Equipment - Purchase                                   | LA101          | 4/5/2018              | 511268             | 501.83             | REVENUE FINDEL EDUC                      |  | 101237                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Equip / Furniture / Materials                            | Non-Teaching Resources                                 | LA118          | 4/10/2018             | 511580             | 257.4              | REVENUE AQUAID (SOL                      |  | 101842                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Equip / Furniture / Materials                            | Non-Teaching Resources                                 | LA118          | 4/30/2018             | 515407             | 268.53             | REVENUE NHS SUPPLY                       |  | 104782                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Other Agencies   | Educational Visits                                     | PJ152          | 4/24/2018             | 514370             | 475                | REVENUE MILLMAN CO.                      |  | 100700                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Other Agencies   | Educational Visits                                     | PJ152          | 4/26/2018             | 514988             | 600.83             | REVENUE WILLIAM'S DE                     |  | 139907                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Family Hubs  | Other Agencies   | Child Care Payments                                    | PJ104          | 4/12/2018             | 513131             | 1860               | REVENUE CLEETHORPS                       |  | 101591                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/10/2018             | 511705             | 460                | REVENUE MIND WORKS                       |  | 136206                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Voluntary Associations                                   | Third Pp - Third Sector                                | PF101          | 4/17/2018             | 513109             | 2002.29            | REVENUE VOLUNTARY                        | ACTION NORTH EAST LINCOLNSHIRE                         | 103631                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/30/2018             | 514982             | 1938               | REVENUE MRS SONIA S                      | MITH   | 132584                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/5/2018              | 511247             | 380.33             | REVENUE FORESIGHT                        | NEL LTD  | 102869                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/30/2018             | 514977             | 495                | REVENUE LINKAGE CON                      |  | 104471                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/30/2018             | 514978             | 427.5              | REVENUE LINKAGE CON                      |  | 104471                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/30/2018             | 514980             | 278.4              | REVENUE PRE-SCHOOL                       |  | 107441                        |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Contributions To Provisions                              | Contributions - Other                                  | LK103          | 4/10/2018             | 511769             | 300                | REVENUE STAGECOAC                        |  | 101404                        |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/12/2018             | 583534             | 496                | REVENUE REDACTED P                       |  | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/12/2018             | 583524             | 520                | REVENUE REDACTED P                       |  | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Indirect Employee Expenses                               | Staff Training   | EB122          | 4/24/2018             | 514516             | 390                | REVENUE HG CONSULT                       |  | 137671                        |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Rents  | Rent   | GC101          | 4/10/2018             | 511700             | 19500              | REVENUE FORESIGHT                        |  | 102869                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Print Stationery / Gen Off Exp                           | Printing And Stationery                                | LD103          | 4/30/2018             | 514647             | 316.08             | REVENUE SPECIALIST O                     | CRAFTS LTD   | 100649                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Activities - Service Users                             | LL114          | 4/10/2018             | 511702             | 295                | REVENUE LISECT LTD                       |  | 112642                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Community Learning Services                            | Miscellaneous Expenses                                   | Legal Fees - General                                   | LL103          | 4/17/2018             | 512072             | 250                | REVENUE WILKIN CHAP                      |  | 110675                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Child Protection / Safeguardin                         | Rents  | Room Hire  | GC103          | 4/12/2018             | 512714             | 260                | REVENUE GRIMSBY CEI                      | NIKAL HALL TRUST                                       | 100882                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Child Protection / Safeguardin                         | Private Contractors                                      | Translation & Interpreter Serv                         | PH113          | 4/12/2018             | 512677             | 530.92             | REVENUE HE WORDS                         |  | 122711                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Child Protection / Safeguardin                         | Private Contractors                                      | Translation & Interpreter Serv                         | PH113          | 4/19/2018             | 513715             | 276.25             | REVENUE HE WORDS                         |  | 122711                        |
| North East Lincolnshire Council                                    | nnp://stansacs.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Early Help                        | Ad Early Intervention                                  | Kents  | Service Charge   | GC102          | 4/26/2018             | 514863             | -9420.25           | REVENUE NHS PROPER                       |  | 139079                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Early Help Director Of Early Help | Pallative / Complex Care Pallative / Complex Care      | Private Contractors Private Contractors                  | Contract Payments Third Party Proy - Private           | PH105<br>PH101 | 4/10/2018<br>4/5/2018 | 511785<br>511364   | 5586.72<br>1191.56 | REVENUE STANDREWS<br>REVENUE LINCOLNSHIP |  | 103069                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Early Help Director Of Early Help | Pallative / Complex Care Pallative / Complex Care      | Private Contractors  Private Contractors                 | Third Party Prov - Private Third Party Prov - Private  | PH101<br>PH101 | 4/5/2018              | 511364             | 1191.56<br>3320    | REVENUE LINCOLNSHIP<br>REVENUE THE ROWAN |  | 130779                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Pallative / Complex Care                               | Private Contractors  Private Contractors                 | Third Party Prov - Private  Third Party Prov - Private | PH101          | 4/10/2018             | 511393             | 1600               | REVENUE THE ROWAN                        |  | 127025                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Pallative / Complex Care                               | Private Contractors                                      | Third Party Prov - Private                             | PH101          | 4/10/2018             | 511388             | 1174.32            | REVENUE THE ROWAN                        |  | 127025                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help                        | Pallative / Complex Care                               | Private Contractors                                      | Third Party Prov - Private                             | PH101          | 4/5/2018              | 511395             | 1000               | REVENUE THE ROWAN                        |  | 127025                        |
|  |   | apar, c Executed                                 |   |  |  |  |                |                       |                    | 1000               | III. NOMAN                               |  |                               |

| Body Name   | Body   | Service Area<br>Catergorisation                  | Service Division Catergorisation                               | Responsible Unit   | Expenses Type  | Detailed Expenses Type                               | Expenses Code  | Date                   | Transaction Number | Amount Capi    | ital / Revenue Supplier Name                                 | Supplier ID                   |
|---|--|--|--|--|--|--|----------------|------------------------|--------------------|----------------|--|-------------------------------|
|   |  |  |  |  |  |  |                |                        |                    |                |  |                               |
|   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Early Help   | Palliative / Complex Care                                    | Private Contractors  | Third Party Prov - Private                           | PH101          | 4/5/2018               | 511396             | 1600           | REVENUE THE ROWAN MANAGED ACCOUNT                            | 127025                        |
| North Franchischer Committee  | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513260             | 920            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 4/17/2018<br>4/17/2018 | 513509<br>513259   | 256<br>420     | REVENUE LINKS TAXIS REVENUE LINKS TAXIS                      | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513434             | 660            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513258             | 645            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513450             | 805            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             |                | 4/17/2018              | 513443             | 632.5          | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513251             | 514            | REVENUE LINKS TAXIS  | 100546                        |
|   | tp://statistics.data.gov.uk/id/local-authority/00FC)<br>tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 4/17/2018<br>4/17/2018 | 513454<br>513265   | 532<br>1245    | REVENUE LINKS TAXIS REVENUE LINKS TAXIS                      | 100546                        |
| Mark Food Control to Control  | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/19/2018              | 513741             | 888            | REVENUE LINKS TAXIS  | 100546                        |
|   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513445             | 660            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513444             | 971.5          | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513261             | 500            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt North East Lincolnshire Council htt |  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Private Contractors  | Concessionary Fares                                  | PH104          | 4/12/2018              | 513074             | 2563.5         | REVENUE STAGECOACH SERVICES                                  | 101404                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Private Contractors  Contract Hire-Operating Leases            | Concessionary Fares  Vehicles - Contract Hire        | PH104<br>JC101 | 4/17/2018              | 512182<br>512178   | 3434.5<br>3300 | REVENUE STAGECOACH SERVICES REVENUE AMVALE LIMITED           | 101404                        |
| North East Lincolnshire Council   | th://etatietice.data.gov.uk/id/local.authority/00EC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 512176             | 3500           | REVENUE AMVALE LIMITED                                       | 101030                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 512154             | 3300           | REVENUE AMVALE LIMITED                                       | 101030                        |
|   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 512153             | 3100           | REVENUE AMVALE LIMITED                                       | 101030                        |
|   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Private Contractors  | Concessionary Fares                                  | PH104          | 4/12/2018              | 513074             | 1146           | REVENUE STAGECOACH SERVICES                                  | 101404                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Private Contractors  | Concessionary Fares                                  | PH104          | 4/17/2018              | 512182             | 1140           | REVENUE STAGECOACH SERVICES                                  | 101404                        |
| Mark Food Control to Accord   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/30/2018              | 515290             | 5280           | REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL               | 122184                        |
| 100   | ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101<br>JC101 | 4/17/2018              | 513439<br>513441   | 930<br>1501    | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 4/17/2018<br>4/17/2018 | 513441             | 1501           | REVENUE LINKS TAXIS REVENUE LINKS TAXIS                      | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/10/2018              | 511760             | 1890           | REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE                     | 101915                        |
| North East Lincolnshire Council http                                    | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513455             | 819            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513249             | 1617           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513449             | 1170           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513437             | 594            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513240             | 984            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513238             | 798            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire                             | JC101<br>JC101 | 4/17/2018<br>4/17/2018 | 513436<br>513427   | 1078           | REVENUE LINKS TAXIS REVENUE LINKS TAXIS                      | 100546                        |
| North East Lincolnshire Council   |  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101          | 4/17/2018              | 513263             | 735            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513262             | 860            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513423             | 1208           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513440             | 1227.5         | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513435             | 1050           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             |                | 4/17/2018              | 513426             | 1764           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513447             | 1404           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 4/17/2018<br>4/17/2018 | 513245             | 1890<br>760    | REVENUE LINKS TAXIS REVENUE LINKS TAXIS                      | 100546                        |
| North East Lincolnshire Council   |  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513246             | 860            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513248             | 1615           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/5/2018               | 511778             | 1200           | REVENUE AIRPORT TRAVEL                                       | 131928                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513425             | 1326           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     |  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513442             | 1190           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513448             | 1387.5         | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101<br>JC101 | 4/17/2018              | 513451             | 1577           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)<br>tb://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases Contract Hire-Operating Leases  | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 4/17/2018<br>4/17/2018 | 513446<br>513438   | 437.5<br>1395  | REVENUE LINKS TAXIS REVENUE LINKS TAXIS                      | 100546                        |
|   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513506             | 418.5          | REVENUE LINKS TAXIS  | 100546                        |
|   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513237             | 645            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513264             | 2060           | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513511             | 792            | REVENUE LINKS TAXIS  | 100546                        |
|   |  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513512             | 855            | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire<br>Vehicles - Contract Hire | JC101<br>JC101 | 4/17/2018<br>4/5/2018  | 513453             | 990            | REVENUE LINKS TAXIS REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Access And Education Services  Access And Education Services | Contract Hire-Operating Leases  Contract Hire-Operating Leases | Vehicles - Contract Hire                             | JC101          | 4/5/2018               | 513424             | 594            | REVENUE WHEELCHAIR PRIENDLY TAXI SERVICE REVENUE LINKS TAXIS | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513444             | 478.5          | REVENUE LINKS TAXIS  | 100546                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513514             | 1785           | REVENUE LINKS TAXIS  | 100546                        |
|   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contract Hire-Operating Leases                                 | Vehicles - Contract Hire                             | JC101          | 4/17/2018              | 513590             | 660            | REVENUE REDACTED PERSONAL INFORMATION                        | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Contributions To Provisions                                    | Contributions - Other                                | LK103          | 4/5/2018               | 581579             | 630            | REVENUE REDACTED PERSONAL INFORMATION                        | REDACTED PERSONAL INFORMATION |
| Mark Food Control to Accord   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Direct Employee Expenses                                       | Agency Supply Teachers                               | EA104          | 4/10/2018              | 511317             | 360            | REVENUE LISA OLIVER  | 101318                        |
| 181   | ttp://statistics.data.gov.uk/id/local-authority/00FC)<br>ttp://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Direct Employee Expenses                                       | Agency Supply Teachers                               | EA104          | 4/5/2018               | 511314             | 1950           | REVENUE LISA OLIVER  | 101318                        |
| North East Lincolnshire Council htt                                     | tp://statistics.data.gov.uk/id/local-authority/00FC)<br>tb://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Direct Employee Expenses Direct Employee Expenses              | Agency Supply Teachers Agency Supply Teachers        | EA104<br>EA104 | 4/24/2018<br>4/12/2018 | 514577<br>513088   | 405<br>284     | REVENUE ANDREW SIMONS REVENUE MRS STEPHANIE NORMAN           | 102321                        |
| 100   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Access And Education Services Access And Education Services  | Direct Employee Expenses  Direct Employee Expenses             | Agency Supply Teachers Agency Supply Teachers        | EA104          | 4/12/2018              | 515386             | 284<br>600     | REVENUE MUSIC LINGS LTD                                      | 137804                        |
| March Front Constant to Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Direct Employee Expenses                                       | Agency Supply Teachers                               | EA104          | 4/24/2018              | 514368             | 4200           | REVENUE MIKE SELLARS   | 102161                        |
|   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Indirect Employee Expenses                                     | Staff Training                                       | EB122          | 4/24/2018              | 514257             | 375            | REVENUE PERFORMING ARTS ETC LTD                              | 134008                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Print Stationery / Gen Off Exp                                 | Publicity  | LD105          | 4/10/2018              | 511596             | 280            | REVENUE EMMA MIDDLETON                                       | 105103                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Services   | Internal Sla'S                                       | LE102          | 4/10/2018              | 511322             | 360            | REVENUE LISA OLIVER  | 101318                        |
| North East Lincolnshire Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Private Contractors  | Third Party Prov - Private                           | PH101          | 4/10/2018              | 512019             | 300            | REVENUE MAXSON CONSULTING                                    | 133880                        |
| North East Lincolnshire Council htt North East Lincolnshire Council     | ttp://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services                                | Other Agencies   | Other  | PJ121          | 4/10/2018              | 511300             | 1400           | REVENUE EMMA MIDDLETON                                       | 105103                        |
| North Foot Linealashira Council   | ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Access And Education Services Access And Education Services  | Other Agencies Other Agencies                                  | Performers<br>Performers                             | PJ101<br>PJ101 | 4/5/2018<br>4/26/2018  | 511316<br>514654   | 400<br>525     | REVENUE LISA OLIVER REVENUE EMMA MIDDLETON                   | 101318                        |
| North East Lincolnshire Council   | tp://statistics.data.gov.uk/id/local-authority/00FC)<br>tp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Access And Education Services  Access And Education Services | Other Agencies Other Agencies                                  | Performers   |                | 4/26/2018              | 515266             | 525            | REVENUE MRS RUTH HART  | 105103                        |
|   |  | pay one: Executive                               | O  |  | war Piger Nated  |  |                | . NOULU10              |                    | 020            |  | 101020                        |

| Body Name  | Rody  | Service Area                                     | Service Division Catergorisation                              | Responsible Unit  | Expenses Type                                   | Detailed Expenses Type                                  | Expenses Code  | Date                   | Transaction Number | Amount Car           | ital / Revenue                         | Supplier Name                                 | Supplier ID  |
|--|---|--|---|---|---|---|----------------|------------------------|--------------------|----------------------|--|---|--|
|  | ,   | Catergorisation                                  |   |   |   |   |                |                        |                    |                      |  |   |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Access And Education Services                               | Other Agencies                                  | Performers  | PJ101          | 4/30/2018              | 515263             | 450                  | REVENUE LAWRENCE                       | COTTINGHAM                                    | 139741   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Access And Education Services                               | Other Agencies                                  | Performers  | PJ101          | 4/30/2018              | 514993             | 525                  | REVENUE DAVID PEA                      |   | 139665   |
| North East Lincolnshire Council  North Fast Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Access And Education Services                               | Other Agencies                                  | Performers  | PJ101          | 4/30/2018              | 515437             | 525                  | REVENUE KEVIN ROG                      |   | 101480   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Access And Education Services Access And Education Services | Other Agencies                                  | Performers<br>Performers                                | PJ101<br>PJ101 | 4/30/2018<br>4/26/2018 | 515027             | 525<br>525           | REVENUE JOANNE TO<br>REVENUE JOSHUA EN |   | 103709   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Access And Education Services                               | Other Agencies                                  | Performers  | PJ101          | 4/24/2018              | 514420             | 525                  | REVENUE MATT GIDL                      |   | 103864   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Access And Education Services                               | Other Agencies                                  | Performers  | PJ101          | 4/30/2018              | 514681             | 525                  | REVENUE SAM BAKEF                      |   | 133877   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Strategic Management  | Indirect Employee Expenses                      | Allowances - Employees                                  | EB110          | 4/10/2018              | 511656             | 508.23               | REVENUE REDACTED                       | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Po - Other Local Auth                             | PC101          | 4/10/2018              | 511747             | 8321.25              |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/10/2018              | 511746             | 9810.75              |  | 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion<br>Sen/Inclusion                              | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth Third Pp - Other Local Auth | PC101<br>PC101 | 4/5/2018<br>4/10/2018  | 511312<br>511313   | 9089.8<br>10063.7    |  | PERSONAL INFORMATION PERSONAL INFORMATION     | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/5/2018               | 510547             | 3116.4               |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/5/2018               | 510545             | 2625                 |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/5/2018               | 510549             | 2625                 | REVENUE REDACTED                       | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/24/2018              | 514528             | 3077.85              | REVENUE REDACTED                       | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/24/2018              | 514523             | 2582.77              |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities Other Local Authorities | Third Pp - Other Local Auth                             | PC101          | 4/24/2018              | 514397             | 6339.6<br>268.56     |  | 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   | Director Of Childrens Services Director Of Childrens Services | Servinclusion<br>Servinclusion                              | Other Local Authorities Other Local Authorities | Third Po - Other Local Auth Third Po - Other Local Auth | PC101<br>PC101 | 4/24/2018              | 514397<br>511297   | 268.56<br>1678.33    |  | PERSONAL INFORMATION PERSONAL INFORMATION     | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Senfocksion   | Other Local Authorities                         | Third Po - Other Local Auth                             | PC101          | 4/5/2018               | 511297             | 451.66               |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Other Local Authorities                         | Third Pp - Other Local Auth                             | PC101          | 4/30/2018              | 515047             | 82055                |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/24/2018              | 514408             | -10585.71            | REVENUE RADICAL SI                     |   | 131315   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/24/2018              | 514409             | 17271.43             | REVENUE RADICAL SI                     | ERVICES LIMITED                               | 131315   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/24/2018              | 514525             | 23072.99             | REVENUE TOGETHER                       |   | 132247   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/24/2018              | 514522             | 19906.43             | REVENUE HALLIWELL                      |   | 137992   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/24/2018              | 514528             | 16385.71             |  | 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion<br>Sen/Inclusion                              | Private Contractors  Private Contractors        | Third Party Prov - Private Third Party Prov - Private   | PH101<br>PH101 | 4/24/2018              | 514523<br>514526   | 11588.66<br>17249.33 |  | PERSONAL INFORMATION PERSONAL INFORMATION     | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sentinousion  | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/24/2018              | 514374             | 5292                 |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Proy - Private                              | PH101          | 4/24/2018              | 514374             | 5292                 |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/10/2018              | 511295             | 2600                 |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/17/2018              | 513497             | 20298.33             | REVENUE REDACTED                       | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/17/2018              | 513498             | 17017.6              |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514171             | 12825                | REVENUE THE CAMBI                      |   | 107472   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/10/2018              | 511766             | 961                  | REVENUE EASTFIELD                      |   | 121907   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion<br>Sen/Inclusion                              | Miscellaneous Expenses Miscellaneous Expenses   | Contingency Reserve Other Expenses General              | LL123<br>LL119 | 4/10/2018<br>4/10/2018 | 511750<br>511766   | 455<br>2684          | REVENUE MOTORVAT<br>REVENUE EASTFIELD  |   | 138704<br>121907   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Contributions To Provisions                     | Contributions - Other                                   | LK103          | 4/24/2018              | 514529             | 16687.25             | REVENUE BARNARDO                       |   | 101050   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Contributions To Provisions                     | Contributions - Other                                   | LK103          | 4/24/2018              | 514530             | 23989.5              | REVENUE BARNARDO                       |   | 101050   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Contributions To Provisions                     | Contributions - Other                                   | LK103          | 4/24/2018              | 514375             | 611.5                | REVENUE COMMUNIT                       | YACCORD                                       | 106613   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Direct Employee Expenses                        | Pay Teachers Supply Cover                               | EA106          | 4/19/2018              | 514094             | 1753                 | REVENUE THE EDUCA                      | ITION NETWORK                                 | 129224   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Direct Employee Expenses                        | Pay Teachers Supply Cover                               | EA106          | 4/26/2018              | 514619             | 962                  | REVENUE THE EDUCA                      |   | 129224   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Direct Employee Expenses                        | Pay Teachers Supply Cover                               | EA106          | 4/10/2018              | 512004             | 1929                 | REVENUE THE EDUCA                      |   | 129224   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Direct Employee Expenses                        | Pay Teachers Supply Cover                               | EA106          | 4/10/2018              | 511998             | 1855                 | REVENUE THE EDUCA                      |   | 129224   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion Sen/Inclusion                                 | Miscellaneous Expenses Private Contractors      | Other Expenses General Third Party Proy - Private       | LL119<br>PH101 | 4/19/2018<br>4/12/2018 | 513130<br>583572   | 2340<br>605.24       |  | UPON HULL CITY COUNCIL PERSONAL INFORMATION   | 100541<br>REDACTED PERSONAL INFORMATION                        |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/12/2018              | 583573             | 605.24               |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/10/2018              | 582646             | 2909.52              |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/3/2018               | 511220             | 490                  | REVENUE MR ASHLEY                      | FORD  | 139674   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/10/2018              | 511757             | 4304                 | REVENUE LINKAGE C                      | DMMUNITY TRUST LTD                            | 104471   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Senfinclusion   | Private Contractors                             | Third Party Prov - Private                              | PH101          | 4/26/2018              | 514672             | 315                  | REVENUE LINKAGE O                      |   | 104471   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514182             | 12500                | REVENUE PHOENIX P                      |   | 126685   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion<br>Sen/Inclusion                              | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514179             | 1317                 | REVENUE PHOENIX P                      |   | 126685   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services | Servinclusion<br>Servinclusion                              | Miscellaneous Expenses Miscellaneous Expenses   | Contingency Reserve  Contingency Reserve                | LL123<br>LL123 | 4/19/2018<br>4/19/2018 | 514183<br>514181   | 4654<br>15800        | REVENUE PHOENIX P                      |   | 126685<br>126685   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscelaneous Expenses                           | Contingency Reserve                                     | LL123          | 4/19/2018              | 514180             | 44767                | REVENUE PHOENIX P                      |   | 126685   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514185             | 26333                | REVENUE SEVENHILL                      |   | 128660   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514184             | 26333                | REVENUE SEVENHILL                      | SACADEMY                                      | 128660   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514040             | 7186                 | REVENUE THE CAMBI                      |   | 107472   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514172             | 7500                 | REVENUE THE CAMBI                      |   | 107472   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Servinclusion   | Miscellaneous Expenses                          | Contingency Reserve                                     | LL123          | 4/19/2018              | 514173             | 135709               | REVENUE THE CAMBI                      |   | 107472   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Childrens Services Director Of Childrens Services | Sen/Inclusion<br>Sen/Inclusion                              | Miscellaneous Expenses Miscellaneous Expenses   | Contingency Reserve Contingency Reserve                 | LL123          | 4/19/2018<br>4/19/2018 | 514174             | 5455                 |  | ON PARK SPECIAL SCHOOL ON PARK SPECIAL SCHOOL | 107911   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscelaneous Expenses                           | Other Expenses General                                  | LL119          | 4/19/2018              | 514177             | 5667                 | REVENUE EASTFIELD                      |   | 121907   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscelaneous Expenses                           | Other Expenses General                                  | LL119          | 4/19/2018              | 514176             | 1944.92              | REVENUE EASTFIELD                      |   | 121907   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Sen/Inclusion   | Miscellaneous Expenses                          | Other Expenses General                                  | LL119          | 4/19/2018              | 514178             | 8500                 | REVENUE EASTFIELD                      |   | 121907   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Miscellaneous Expenses                          | Activities - Service Users                              | LL114          | 4/17/2018              | 513656             | 252.47               |  | LE YOUNG PEOPLE PROJECT                       | 110637   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Rates   | Rates   | GD101          | 4/26/2018              | 514911             | 281                  | REVENUE BOURNELE                       | ISURE LTD                                     | 109336   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Water Services                                  | Water   | GE101          | 4/26/2018              | 514911             | 339.22               | REVENUE BOURNELE                       |   | 109336   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                | Placement & Support<br>Placement & Support                  | Premises Insurance                              | Premises Insurance - Premiums                           | GK101<br>PJ104 | 4/26/2018              | 514911             | 310.95<br>8200       | REVENUE BOURNELE                       |   | 109336   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services | Placement & Support<br>Placement & Support                  | Other Agencies<br>Other Agencies                | Child Care Payments Additional Cost                     | PJ104<br>PJ114 | 4/10/2018              | 511754             | 8200<br>300          | REVENUE PORTLOCK<br>REVENUE READY REV  |   | 101144   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/pcal-authoris-/00EC\   | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support Placement & Support                     | Other Agencies Other Agencies                   | Birthday  | PJ114<br>PJ110 | 4/24/2018              | 585875             | 332                  |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Other Agencies                                  | Child Care Payments                                     | PJ104          | 4/3/2018               | 580545             | 646                  |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Other Agencies                                  | Child Care Payments                                     | PJ104          | 4/3/2018               | 580216             | 666                  |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Other Agencies                                  | Child Care Payments                                     | PJ104          | 4/3/2018               | 580217             | 343                  | REVENUE REDACTED                       | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Other Agencies                                  | Child Care Payments                                     | PJ104          | 4/3/2018               | 580220             | 633                  |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Other Agencies                                  | Child Care Payments                                     | PJ104          | 4/3/2018               | 580223             | 323                  |  | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |
| Nonn East Lincoinshire Council                                     | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                | Placement & Support   | Other Agencies                                  | Child Care Payments                                     | PJ104          | 4/3/2018               | 580224             | 343                  | REVENUE REDACTED                       | PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                                  |

| Body Name  | Body   | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                    | Detailed Expenses Type                   | Expenses Code  | Date                   | Transaction Number | Amount (      | apital / Revenue | Supplier Name                                     | Supplier ID  |
|--|--|--|--|--|----------------------------------|--|----------------|------------------------|--------------------|---------------|------------------|---|--|
| ,  | ,  | Catergorisation                                  |  |  |                                  |  |                |                        |                    |               |                  |   |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580564             | 343           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580227             | 686           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580228             | 343           |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580229<br>580231   | 415.71<br>343 |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580235             | 1016          |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580239             | 989           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580241             | 666           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580242             | 943           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580244             | 1029          |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580245<br>580248   | 646<br>713    |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580586             | 633           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580254             | 276.86        |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580261             | 633           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580265             | 1352          |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580268<br>580270   | 1009          |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/3/2018               | 580270             | 370           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580273             | 370           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580275             | 943           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580287             | 1009          | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580293             | 666           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580301<br>580306   | 646<br>1009   |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580306<br>580325   | 1009          |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580330             | 343           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580343             | 686           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580346             | 666           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580351             | 989           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580353             | 646           |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580365<br>580372   | 976<br>633    |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580375             | 1339          |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580388             | 1009          |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580391             | 323           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580404             | 989           |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104<br>PJ104 | 4/3/2018               | 580410<br>580415   | 620<br>646    |                  | ED 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                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support                        | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018               | 580415<br>580428   | 646<br>1009   |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580429             | 686           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580431             | 646           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580436             | 646           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580437             | 620           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580439             | 310           |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018               | 580445<br>580458   | 646<br>1306   |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support                        | Other Agencies                   | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/3/2018               | 580458             | 1306          |                  | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580478             | 989           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580504             | 323           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580517             | 771.42        | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/3/2018               | 580520             | 323           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582347             | 310           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018<br>4/10/2018 | 582347<br>582351   | 323<br>1352   |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582354             | 1009          |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582356             | 666           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582358             | 370           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582359             | 370           |                  | ED 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                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104<br>PJ104 | 4/10/2018              | 582361<br>582453   | 943           |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018<br>4/10/2018 | 582453<br>582460   | 976<br>633    |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582463             | 1339          |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582653             | 343           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582374             | 1009          | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582380             | 666           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582388             | 646           |                  | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018              | 582393<br>582476   | 1009          |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018              | 582476<br>582479   | 1009          |                  | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582492             | 1479          |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582676             | 633           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582413             | 343           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582418             | 343           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Children Services                                  | Placement & Support<br>Placement & Support | Other Agencies                   | Child Care Payments Child Care Payments  | PJ104          | 4/10/2018<br>4/10/2018 | 582498             | 620           |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies<br>Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018              | 582503<br>582516   | 646<br>1009   |                  | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582517             | 686           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582519             | 646           |                  | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Child Care Payments                      | PJ104          | 4/10/2018              | 582524             | 646           | REVENUE REDACT   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |

| Body Name  | Body  | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                 | Detailed Expenses Type                   | Expenses Code  | Date      | Transaction Number | Amount      | Capital / Revenue | Supplier Name                                     | Supplier ID  |
|--|---|--|--|--|-------------------------------|--|----------------|-----------|--------------------|-------------|-------------------|---|--|
| ,  | ,   | Catergorisation                                  |  |  |                               |  |                |           |                    |             |                   |   |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582525             | 620         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582527             | 310         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582533             | 646         |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018 | 582546<br>582566   | 1306        |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582567             | 989         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582303             | 666         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582304             | 343         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582307             | 633         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582310             | 323         |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018 | 582311<br>582314   | 343         |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582315             | 343         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582316             | 310         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582318             | 343         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582322             | 1016        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018 | 582593<br>582606   | 323<br>956  |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC\  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/10/2018 | 582606             | 303         |                   | ED PERSONAL INFORMATION                           | REDUCTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582326             | 989         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582328             | 666         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582329             | 943         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582331             | 1029        |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582332             | 646         |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018 | 582335<br>582431   | 713         |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/10/2018 | 582431             | 686         |                   | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582439             | 989         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582441             | 646         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018 | 582633             | 646         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584219             | 1316        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support<br>Placement & Support | Other Agencies                | Child Care Payments Child Care Payments  | PJ104          | 4/17/2018 | 584238             | 650         |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/17/2018 | 584239<br>584265   | 996         |                   | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584278             | 468         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584279             | 962         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584282             | 325         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584306             | 650         |                   | ED 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                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies                | Child Care Payments Child Care Payments  | PJ104          | 4/17/2018 | 584325<br>583976   | 346         |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC\  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/17/2018 | 583976             | 346         |                   | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583980             | 637         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583981             | 574         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583984             | 325         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583985             | 346         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583988             | 692         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018 | 583989             | 346         |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583992             | 346         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584347             | 637         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 583996             | 1023        | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584000             | 996         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584002             | 671         |                   | ED 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                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584003<br>584005   | 949         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018 | 584005             | 1038        |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584009             | 719         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584021             | 637         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584025             | 1363        |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584028             | 1017        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018 | 584030<br>584032   | 671         |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://etatietice.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/17/2018 | 584032             | 373         |                   | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584035             | 949         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584047             | 1017        |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584053             | 671         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584056             | 365.85      |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584062             | 650         |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018 | 584067<br>584086   | 1480.43     |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018 | 584086<br>584091   | 1231        |                   | ED PERSONAL INFORMATION  'ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584104             | 692         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584107             | 1086.28     | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584112             | 1088.29     |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584114             | 668         |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments                      | PJ104<br>PJ104 | 4/17/2018 | 584126<br>584133   | 983         |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018 | 584133<br>584136   | 637<br>1348 |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104<br>PJ104 | 4/17/2018 | 584149             | 1017        |                   | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018 | 584152             | 325         | REVENUE REDACT    | ED PERSONAL INFORMATION                           | REDACTED PERSONAL INFORMATION                                  |
|  |   |  |  |  |                               |  |                |           |                    |             |                   |   |  |

| Body Name  | Body  | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                 | Detailed Expenses Type                   | Expenses Code  | Date                   | Transaction Number | Amount Ca      | pital / Revenue | Supplier Name                                      | Supplier ID  |
|--|---|--|--|--|-------------------------------|--|----------------|------------------------|--------------------|----------------|-----------------|--|--|
| ,  | ,   | Catergorisation                                  |  |  |                               |  |                |                        |                    |                |                 |  |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584165             | 1094.86        | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584171             | 624            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584176             | 650            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018<br>4/17/2018 | 584189<br>584190   | 1017<br>692    |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584192             | 650            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584197             | 650            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584198             | 624            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584200             | 312            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584206             | 650            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 586073<br>586074   | 1017<br>692    |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586074             | 650            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586081             | 650            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586082             | 757.71         | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586084             | 312            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586090             | 650            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104          | 4/24/2018              | 586103<br>586123   | 1316           |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/d/local-authority/00FC)   | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 586123<br>586124   | 650<br>996     |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586150             | 325            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586164             | 962            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586167             | 325            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586191             | 650            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586211             | 346            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585857<br>585858   | 671            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 585858<br>585859   | 1672<br>494.29 |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586233             | 637            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585862             | 637            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585863             | 455            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585866             | 325            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585867             | 346            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585870             | 346            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585870             | 346            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies                | Child Care Payments                      | PJ104<br>PJ104 | 4/24/2018              | 585871<br>585872   | 346<br>312     |                 | ED PERSONAL INFORMATION ED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 585872             | 312            |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585878             | 1023           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585882             | 996            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585884             | 671            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585885             | 949            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585887             | 1038           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585888             | 650            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 585891<br>585904   | 719<br>637     |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585908             | 1363           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585911             | 1017           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585913             | 671            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585915             | 373            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585916             | 373            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585918             | 949            |                 | ED 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                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585931             | 1017           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018<br>4/24/2018 | 585937<br>585946   | 624.57<br>650  |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support                        | Other Agencies Other Agencies | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/24/2018              | 585951             | 1017           |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585970             | 346            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585975             | 346            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585988             | 965            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585991             | 717.14         |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585996<br>585998   | 996            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 585998<br>586010   | 671<br>983     |                 | ED PERSONAL INFORMATION ED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | P.1104         | 4/24/2018              | 586017             | 821.57         |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586020             | 1348           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586033             | 1017           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586036             | 325            | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586049             | 996            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586054             | 323            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018<br>4/24/2018 | 586055<br>586060   | 624<br>650     |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 586060<br>580538   | 650<br>269     |                 | ED PERSONAL INFORMATION ED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580219             | 257            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580581             | 256            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580243             | 282            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580250             | 397            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580263             | 384            |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580266             | 289            |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580267<br>580302   | 302<br>269     |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
|  | resp.//scauseCs.data.gdv.uk/id/local-authority/00FC)  | Deputy Unier Executive                           | Director Of Unidrens Services                                  | Fiauement & Support                        | Other Agencies                | Critic Care Payments                     | F3 104         | 4/3/2018               | 000302             | 269            | REVENUE REDACT  | ED FERGUNAL INFURMATION                            | REDAGTED PERSONAL INFORMATION                                  |

| Body Name  | Body   | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                 | Detailed Expenses Type                   | Expenses Code  | Date                   | Transaction Number | Amount     | Capital / Revenue | Supplier Name                                      | Supplier ID  |
|--|--|--|--|--|-------------------------------|--|----------------|------------------------|--------------------|------------|-------------------|--|--|
| ,  | ,  | Catergorisation                                  |  |  |                               |  |                |                        |                    |            |                   |  |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580307             | 256        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580320             | 289        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580448             | 256        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580491<br>580522   | 349<br>302 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582349             | 384        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582352             | 289        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582353             | 302        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582389             | 269        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582394             | 256        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018<br>4/10/2018 | 582671<br>582408   | 256<br>289 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582536             | 256        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582580             | 349        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582611             | 739        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582330             | 282        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018<br>4/10/2018 | 582337<br>582627   | 397<br>269 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | P.1104         | 4/17/2018              | 584209             | 260        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584252             | 355        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584284             | 330.43     | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584300             | 273        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584342             | 260        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584004             | 286<br>403 |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018<br>4/17/2018 | 584011<br>584023   | 403        |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584026             | 294        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584027             | 307        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584063             | 273        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584068             | 334.29     |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584081             | 294        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 586093<br>586137   | 260<br>355 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586169             | 307        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586185             | 273        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 586228             | 260        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585886             | 286        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104<br>PJ104 | 4/24/2018              | 585893             | 403        |                   | ED 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                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support                        | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/24/2018              | 585906<br>585909   | 390<br>294 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585910             | 307        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585919             | 461.14     |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585947             | 273        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585952             | 260        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/24/2018              | 585965             | 294        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580565<br>580569   | 269<br>410 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support                        | Other Agencies Other Agencies | Child Care Payments  Child Care Payments | PJ104<br>PJ104 | 4/3/2018               | 580571             | 410        |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580576             | 430        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580614             | 269        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580629             | 345        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580329             | 470        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580341             | 322        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/3/2018<br>4/3/2018   | 580438<br>580474   | 349<br>302 |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580502             | 443        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580519             | 397        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/3/2018               | 580532             | 256        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582654             | 269        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104<br>PJ104 | 4/10/2018              | 582657<br>582660   | 410        |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018              | 582660<br>582665   | 410        |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582417             | 470        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582704             | 269        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582526             | 349        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582562             | 302        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/10/2018              | 582591             | 443        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018<br>4/10/2018 | 582608<br>582429   | 397<br>322 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/10/2018              | 582429<br>582621   | 322<br>256 |                   | ED PERSONAL INFORMATION ED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584235             | 307        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584263             | 450        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584281             | 403        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584294             | 260        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support<br>Placement & Support | Other Agencies                | Child Care Payments Child Care Payments  | PJ104          | 4/17/2018<br>4/17/2018 | 584326<br>584329   | 273        |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Child Care Payments Child Care Payments  | PJ104<br>PJ104 | 4/17/2018              | 584329<br>584332   | 416<br>416 |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584337             | 437        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584090             | 477        |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                      | PJ104          | 4/17/2018              | 584102             | 328        | REVENUE REDACT    | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |

| Body Name  | Body   | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                 | Detailed Expenses Type                  | Expenses Code  | Date                   | Transaction Number | Amount Ci        | pital / Revenue | Supplier Name                                      | Supplier ID  |
|--|--|--|--|--|-------------------------------|---|----------------|------------------------|--------------------|------------------|-----------------|--|--|
| ,  | ,  | Catergorisation                                  |  |  |                               |   |                |                        |                    |                  |                 |  |  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/17/2018              | 584375             | 273              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/17/2018              | 584393             | 532.29           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/17/2018              | 584199             | 355              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 4/24/2018              | 586083<br>586120   | 355<br>307       |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586148             | 450              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586166             | 403              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586179             | 260              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586212             | 273              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586215             | 416              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 4/24/2018<br>4/24/2018 | 586218<br>586223   | 416<br>312.14    |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586261             | 273              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586282             | 922.28           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 585974             | 477              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 585986             | 328              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 4/3/2018<br>4/10/2018  | 580293<br>582380   | 315<br>315       |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | P.1104         | 4/17/2018              | 584053             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 585937             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/3/2018               | 580295             | 350              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/10/2018              | 582382             | 350              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/17/2018              | 584055             | 350              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 585939<br>580586   | 350<br>875.74    |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Child Care Payments Child Care Payments | PJ104<br>PJ104 | 4/3/2018<br>4/10/2018  | 580586<br>582676   | 875.74<br>875.74 |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/17/2018              | 584347             | 875.74           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Child Care Payments                     | PJ104          | 4/24/2018              | 586233             | 875.74           |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580538             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580214             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580219             | 315              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/3/2018<br>4/3/2018   | 580226<br>580232   | 315              |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580243             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580246             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580250             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580266             | 315              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/3/2018               | 580267<br>580269   | 315<br>315       |                 | ED 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                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/3/2018               | 580269<br>580280   | 315              |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580285             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580302             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580318             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580320             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580374             | 315              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/3/2018<br>4/3/2018   | 580376<br>580406   | 315              |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support                        | Other Agencies Other Agencies | Contract Plus                           | PJ135          | 4/3/2018               | 580406             | 315              |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580448             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/3/2018               | 580522             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582352             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582353             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582355             | 315              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus Contract Plus             | PJ135<br>PJ135 | 4/10/2018<br>4/10/2018 | 582367<br>582462   | 315              |                 | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582464             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582372             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582389             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582494             | 315              |                 | ED 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                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135<br>PJ135 | 4/10/2018              | 582406<br>582408   | 315              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/10/2018              | 582408<br>582498   | 315              |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582536             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582301             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582306             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582313             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582319             | 315              |                 | ED 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<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/10/2018              | 582611<br>582330   | 315              |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/10/2018              | 582330<br>582333   | 315              |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582337             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/10/2018              | 582627             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/17/2018              | 584209             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/17/2018              | 584284             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support<br>Placement & Support | Other Agencies                | Contract Plus<br>Contract Plus          | PJ135          | 4/17/2018<br>4/17/2018 | 584300             | 315<br>315       |                 | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies Other Agencies | Contract Plus<br>Contract Plus          | PJ135<br>PJ135 | 4/17/2018              | 583974<br>583979   | 315<br>315       |                 | ED PERSONAL INFORMATION ED PERSONAL INFORMATION    | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/17/2018              | 583987             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/17/2018              | 583993             | 315              |                 | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                | Contract Plus                           | PJ135          | 4/17/2018              | 584004             | 315              | REVENUE REDACT  | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |

| Body Name  | Body  | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                    | Detailed Expenses Type                             | Expenses Code  | Date      | Transaction Number | Amount           | Capital / Revenue | Supplier Name                                      | Supplier ID  |
|--|---|--|--|--|----------------------------------|--|----------------|-----------|--------------------|------------------|-------------------|--|--|
| ,  | ,   | Catergorisation                                  |  |  |                                  |  |                |           |                    |                  |                   |  |  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584007             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584011             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584026             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584027             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584029             | 315              |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies<br>Other Agencies | Contract Plus<br>Contract Plus                     | PJ135<br>PJ135 | 4/17/2018 | 584040<br>584045   | 315<br>315       |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Contract Plus                                      | PJ135          | 4/17/2018 | 584045             | 315              |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                  | http://etabletice.data.gov.uk/id/local-authority/00EC\  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support                        | Other Agencies Other Agencies    | Contract Plus                                      | PJ135<br>PJ135 | 4/17/2018 | 584063             | 315              |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584081             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584135             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584137             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584167             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/17/2018 | 584171             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586093             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586169             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586185             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585855             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585861             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585869             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135<br>PJ135 | 4/24/2018 | 585875             | 315<br>315       |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Contract Plus<br>Contract Plus                     | PJ135          | 4/24/2018 | 585886<br>585889   | 315              |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585893             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585909             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Contract Plus                                      | PJ135          | 4/24/2018 | 585909             | 315              |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585912             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585924             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585929             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585947             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585963             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 585965             | 315              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586019             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586021             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586051             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Contract Plus                                      | PJ135          | 4/24/2018 | 586055             | 315              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Exceptional Task                                   | PJ113          | 4/17/2018 | 584377             | 411.43           | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holday   | PJ108          | 4/24/2018 | 586081             | 286              | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holday   | PJ108          | 4/17/2018 | 584025             | 328              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/17/2018 | 584025             | 286              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holday   | PJ108          | 4/17/2018 | 584025             | 328              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/24/2018 | 585998             | 328              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holday   | PJ108          | 4/24/2018 | 585998             | 286              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/17/2018 | 584165             | 328              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/17/2018 | 584025             | 328              |                   | ED 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Holday<br>Holday                                   | PJ108<br>PJ108 | 4/17/2018 | 584165<br>584329   | 572<br>416       |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/driocal-authority/OFC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/17/2018 | 584053             | 307              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/24/2018 | 585878             | 900              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Holiday  | PJ108          | 4/24/2018 | 585931             | 942              |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/3/2018  | 580222             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00EC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/3/2018  | 580225             | 711.58           | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/3/2018  | 580240             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/3/2018  | 580359             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/10/2018 | 582447             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/10/2018 | 582309             | 711.58           | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/10/2018 | 582312             | 711.58           | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/10/2018 | 582327             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/17/2018 | 583983             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/17/2018 | 583986             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/17/2018 | 584001             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/17/2018 | 584120             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/24/2018 | 585865             | 711.58           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Special Carer Payments                             | PJ128          | 4/24/2018 | 585868             | 711.58           |                   | ED 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                           | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Special Carer Payments Special Carer Payments      | PJ128<br>PJ128 | 4/24/2018 | 585883<br>586004   | 711.58<br>711.58 |                   | ED PERSONAL INFORMATION<br>ED 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<br>Deputy Chief Executive | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support |                                  | Special Carer Payments  Custodianship/Residency    | PJ128<br>PJ117 | 4/24/2018 | 586004<br>580233   | 711.58<br>339.96 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies    | Custodianship/Residency<br>Custodianship/Residency | PJ117<br>PJ117 | 4/3/2018  | 580233<br>580237   | 339.96<br>291.02 |                   | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Custodianship/Residency                            | PJ117          | 4/3/2018  | 580237             | 291.02           |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support Placement & Support    | Other Agencies Other Agencies    | Custodianship/Residency                            | PJ117          | 4/3/2018  | 580315             | 330.84           |                   | ED PERSONAL INFORMATION  ED PERSONAL INFORMATION   | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/3/2018  | 580505             | 264.02           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/3/2018  | 580508             | 364.72           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/3/2018  | 580529             | 287.6            |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582403             | 267.6            |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582551             | 330.84           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582320             | 339.96           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582594             | 264.02           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582597             | 364.72           |                   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582324             | 291.02           | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                   | Custodianship/Residency                            | PJ117          | 4/10/2018 | 582618             | 287.6            | REVENUE REDACTI   | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |

| Body Name  | Body  | Service Area<br>Catergorisation                  | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type                            | Detailed Expenses Type                                | Expenses Code  | Date      | Transaction Number | Amount        | Capital / Revenue | Supplier Name                                     | Supplier ID   |
|--|---|--|--|--|--|---|----------------|-----------|--------------------|---------------|-------------------|---|---|
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584224             | 330.8         | 4 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584266             | 264.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584269             | 364.7         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584291             | 287.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 583994             | 339.9         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 583998             | 291.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584076             | 267.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586109             | 330.8         | 4 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586151             | 264.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586154             | 364.7         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586176             | 287.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585876             | 339.9         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585880             | 291.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council  North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585960             | 267.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council  North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580556             | 254.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580291             | 330.4         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580298             | 26            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580308             | 431.5         | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580319             | 381.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580339             | 335.3         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580342             | 267.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580348             | 274.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580377             | 25            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580384             | 28            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580423             | 39            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580446             | 308.9         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580455             | 352.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/3/2018  | 580472             | 285.4         | 7 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582465             | 25            | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582644             | 254.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582378             | 330.4         | 1 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582385             | 26            | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582472             | 28            | 2 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582395             | 431.5         | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582407             | 381.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582511             | 39            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582534             | 308.9         | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582543             | 352.0         | 4 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582560             | 285.4         | 7 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582427             | 335.3         | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582430             | 267.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/10/2018 | 582436             | 274.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584216             | 352.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584233             | 285.4         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584317             | 254.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584051             | 330.4         | 1 REVENUE REDAC   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584059             | 26            | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584069             | 431.5         | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584080             | 381.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584100             | 335.3         | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584103             | 267.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00EC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584109             | 274.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00EC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584138             | 25            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584145             | 28            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584184             | 39            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/17/2018 | 584207             | 308.9         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586091             | 308.9         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586100             | 352.0         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586118             | 285.4         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586203             | 254.          | REVENUE REDAC     | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585935             | 330.4         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585943             | 26            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585953             | 431.5         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authoris-/00EC\  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585964             | 381.5         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585984             | 335.3         |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 585987             | 267.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | P.1117         | 4/24/2018 | 585993             | 274.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship/Residency                               | PJ117          | 4/24/2018 | 586022             | 274.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Custodianship Residency                               | PJ117          | 4/24/2018 | 586022             | 25            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Other Agencies            | Custodianship/Residency                               | PJ117<br>PJ117 | 4/24/2018 | 586029             | 28            |                   | TED PERSONAL INFORMATION TED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive  Deputy Chief Executive   | Director Of Childrens Services  Director Of Childrens Services | Placement & Support<br>Placement & Support | Other Agencies Grants And Subscriptions  | Subscriptions Custodianship/Residency                 | PJ117<br>LJ101 | 4/24/2018 | 586068<br>514217   | 39            |                   |   | REDACTED PERSONAL INFORMATION<br>101836                     |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) |  |  |  |  |   |                | 4/24/2018 |                    | 187           |                   | TS AND CHILDREN TOGETHER                          | 101836<br>134537  |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services                                 | Placement & Support Placement & Support    | Private Contractors  Private Contractors | Third Party Prov - Private Third Party Prov - Private | PH101          | 4/17/2018 | 513476             | 225           |                   | TS AND CHILDREN TOGETHER HIRE ADOPTION AGENCY LTD | 134537  |
| North East Lincolnshire Council                                  |   |  | Director Of Childrens Services                                 |  |  |   | PH101          |           | 514346             |               |                   |   |   |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Additional Cost                                       | PJ114          | 4/5/2018  | 511315             | 64            |                   |   | 137594  |
| North East Lincolnshire Council                                  | nmp://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Adoption Allowance                                    | PJ118          | 4/3/2018  | 580215             | 37            |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Adoption Allowance                                    | PJ118          | 4/3/2018  | 580236             | 341.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnshire Council                                  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Adoption Allowance                                    | PJ118          | 4/3/2018  | 580242             | 270.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
|  | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies                           | Adoption Allowance                                    | PJ118          | 4/3/2018  | 580258             | 341.          |                   | TED PERSONAL INFORMATION                          | REDACTED PERSONAL INFORMATION                               |
| North East Lincolnehire Council                                  | the designation and the second second second second   |  |  |  |  |   |                |           |                    |               |                   |   |   |
|  | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Other Agencies Other Agencies            | Adoption Allowance Adoption Allowance                 | PJ118<br>PJ118 | 4/3/2018  | 580260<br>580271   | 256.2<br>267. |                   | TED PERSONAL INFORMATION TED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION |

|  | Body Name                       | Body   | Service Area<br>Catergorisation | Service Division Catergorisation | Responsible Unit    | Expenses Type                  | Detailed Expenses Type        | Expenses Code | Date      | Transaction Number | Amount Ca | pital / Revenue   | Supplier Name                   | Supplier ID                   |
|--|---------------------------------|--|---------------------------------|----------------------------------|---------------------|--------------------------------|-------------------------------|---------------|-----------|--------------------|-----------|-------------------|---------------------------------|-------------------------------|
| Mathematical Mat   | North Coas Lineahashira Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Mathematical   Math   | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Mathematical Property of the Company of the Compa   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 | Adoption Allowance            | PJ118         | 4/10/2018 | 582499             |           | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| Manufact    |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 |                               |               | 4/10/2018 | 582302             |           | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 | Adoption Allowance            | PJ118         | 4/10/2018 | 582323             | 341.6     | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| Manufaction  |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Manufacture      |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Mathematical Column    | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Manuscriptors  | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Mathematical Continues   Mathematical Contin   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          |                                  |                     |                                |                               | PJ118         |           | 584020             | 256.25    | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 | Adoption Allowance            | PJ118         | 4/17/2018 | 584031             | 267.6     | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| Marie   Mari   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Marie   Mari   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   |                                 |                                  |                     |                                |                               |               |           | 585856             |           |                   |                                 |                               |
|  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   |                                 |                                  |                     |                                |                               |               |           | 585879             |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Color   Colo   | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Manus   Manu   | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 | Adoption Allowance            | PJ118         | 4/3/2018  | 580411             | 329       | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 | Adoption Allowance            | PJ118         | 4/10/2018 | 582499             | 329       | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| Part   March   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Other Agencies                 | Adoption Allowance            | PJ118         | 4/17/2018 | 584172             | 329       | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| March Statistuckers Company   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   |                                 | Director Of Childrens Services   |                     | Other Agencies                 | Adoption Allowance            | PJ118         | 4/24/2018 | 586056             |           |                   |                                 |                               |
| March Security   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Control   Contro   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Marc   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March Section   March Sectio   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Mary State   Mar   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   | AF ADDPTION & FOSTERING ACADEMY |                               |
| The State Learning Column   State    | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   | FRING NETWORK                   |                               |
| Mary   Control   Mary      | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| March   Columbia   C   | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               | PJ137         |           | 514264             |           |                   |                                 |                               |
| Am Set Landament Cold   Marchest Annique Set Landament Cold   Marche   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Private Contractors            | Third Party Prov - Private    | PH101         | 4/17/2018 | 513764             | 750       | REVENUE MS LIZ DO | ONOGHUE                         | 124626                        |
| March Controlland Controllan   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Private Contractors            | Third Party Prov - Private    | PH101         | 4/17/2018 | 513765             | 750       | REVENUE MS LIZ DO | ONOGHUE                         | 124626                        |
| Monte Seal Locations And Seal   Monte Seal Locations And Seal   Monte Colores   Monte Seal Locations And Seal   Monte Colores   Monte Seal Locations And Seal   Monte Colores   Monte Seal Locations And    |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Washing   Continued Cont   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Win Earl London's Court   March 2004   Mar   |                                 |  |                                 |                                  |                     |                                |                               |               |           | 512678             |           |                   |                                 |                               |
| No.   East Content Section   Proceedings   Content Section   Procedure   Procedure   Process   Content Section   Process   P   |                                 |  |                                 |                                  |                     |                                |                               |               |           | 508853             |           |                   |                                 |                               |
| No.   East Excellent Court   Married State and Additional and Ad   |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Mont Est Location Court  |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Not File Literations   Control   C   | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Non-Field Lestenberg   County  | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Non-Fired List Incombines Courting   Non-Fired   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Private Contractors            | Third Party Prov - Private    | PH101         | 4/30/2018 | 515023             | 3448.13   | REVENUE FOSTER O  | CARE ASSOCIATES LIMITED         | 101455                        |
| Note: East Lookship Court      | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Private Contractors            | Third Party Prov - Private    | PH101         | 4/30/2018 | 515011             | 3551.36   | REVENUE ORANGE    | GROVE FOSTERCARE LTD            | 135118                        |
| Non-East Liveroishine Courts   Security (Court Security Court Se   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Private Contractors            | Third Party Prov - Private    | PH101         | 4/30/2018 | 515012             | 3200.44   | REVENUE ORANGE    | GROVE FOSTERCARE LTD            | 135118                        |
| Non-East Lincohamber Council  Mon-East Lincohamber Council  Mon-Ea |                                 | International State of State o |                                 | Director Of Childrens Services   | Placement & Support |                                |                               | PH101         | 4/30/2018 | 515013             |           |                   |                                 | 121902                        |
| Non-East Locorotaine Courtal Non-East Locorot |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Non-East Locative Council Non-East Locative  |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Note East Locohomic Control No |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Nome   East Lincondaire Council   Septiment    |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Non-Fiest Lincoharber Countal   Non-Fiest Lincoharber Counta   | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Non-Fiest Lincohathin-Council   Non-Fiest Lincohathin-Counci   | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Nome   East   Incomplate   Council   Town    | North East Lincolnshire Council |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| North East Levolvative Council  | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102         | 4/17/2018 | 513654             | 660.03    | REVENUE PETTY CA  | SH                              | REDACTED                      |
| Notine East Lincolnshire Council   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Rep Alterations Maint Building | Buildings - Repairs And Maint | GA102         | 4/10/2018 | 511662             | 260.45    | REVENUE WIL-LEC   | GROUP LIMITED                   | 121711                        |
| North East Levoluthine Council  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Water Services                 | Water                         | GE101         | 4/12/2018 | 513136             | 644.28    | REVENUE ANGLIAN   | WATER                           | 100508                        |
| ## Contractive Council Note East Incontraint Council Note East Inc |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Equip / Furniture / Materials  | Equipment - Purchase          | LA101         | 4/5/2018  | 511405             | 1200      | REVENUE SHEFFIEL  | D CHILDREN'S NHS TRUST          | 100955                        |
| North East Levolution Council North  |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| International Council      |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| North East Lincohnshire Council North East Lincohnshire Counci |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| ### 1000 ### |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Not fiest Lincohable Council Note fi |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| North East Lincohathire Council North East Lincohathire Counci |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| North East Lincohnshire Council North East Lincohnshire Counci |                                 | http://statistics.chata.gov.uk/id/local-authorit-//IOCC)   |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| North East Lincohaphire Council North East Lincohaphire Counci |                                 | http://statistics.data.gov.uk/id/local-authority/00FC\   |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Noth East Lincohathire Council  |                                 |  |                                 |                                  |                     |                                |                               |               |           |                    |           |                   |                                 |                               |
| Note East Lincohabire Count International Country International Co |                                 | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   |                     | Private Contractors            | Third Party Prov - Private    | PH101         | 4/3/2018  | 580297             | 262.5     | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council Intelligence of the Counci |                                 |  |                                 | Director Of Childrens Services   |                     |                                |                               | PH101         |           |                    |           |                   |                                 |                               |
| North East Lincolnshire Council Industrial Council  |                                 |  |                                 |                                  |                     |                                | Third Party Prov - Private    |               |           |                    |           |                   |                                 |                               |
|  | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive          | Director Of Childrens Services   | Placement & Support | Private Contractors            | Third Party Prov - Private    | PH101         | 4/24/2018 | 585942             | 262.5     | REVENUE REDACTE   | D PERSONAL INFORMATION          | REDACTED PERSONAL INFORMATION |

| Body Name  | Rody  | Service Area                                     | Service Division Catergorisation                               | Responsible Unit                           | Expenses Type  | Detailed Expenses Type   | Expenses Code  | Date                   | Transaction Number | Amount Car         | ital / Revenue    | Supplier Name   | Supplier ID  |
|--|---|--|--|--|--|--|----------------|------------------------|--------------------|--------------------|-------------------|---|--|
| Body Name  | Booy  | Catergorisation                                  | Service Division Catergonsation                                | Responsible Offic                          | Expenses Type  | Detailed Expenses Type   | Expenses code  | Date                   | Transaction Number | Allouik            | ital / Revelide   | Supplier Name   | Зарряен ю  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies   | Additional Cost  | PJ114          | 4/17/2018              | 512077             | 545                | REVENUE THE ROW   | AN ORGANISATION   | 105925   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies   | Additional Cost  | PJ114          | 4/17/2018              | 512074             | 375                | REVENUE GRAVITY   |   | 122793   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Other Agencies   | Additional Cost  | PJ114          | 4/17/2018              | 512075             | 394.5              | REVENUE KATOA LT  |   | 122956   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Other Agencies  Rep Alterations Maint Building           | Additional Cost  Buildings - Repairs And Maint                 | PJ114<br>GA102 | 4/17/2018              | 512717             | 323.83<br>370.83   | REVENUE THE ROW   | AN ORGANISATION CARPET WAREHOUSE                              | 105925   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support Placement & Support    | Rep Atterations Maint Building<br>Rents                  | Rent Repairs And Maint   | GA102<br>GC101 | 4/30/2018              | 514923             | 370.83<br>4244.64  |                   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Rents  | Rent   | GC101          | 4/26/2018              | 514915             | 3002.88            |                   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Rents  | Rent   | GC101          | 4/26/2018              | 514882             | 4141.44            |                   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Rents  | Rent   | GC101          | 4/26/2018              | 514924             | 4266.24            | REVENUE SHORELI   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Rents  | Rent   | GC101          | 4/30/2018              | 514927             | 4360.32            |                   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Rents  | Rent   | GC101          | 4/30/2018              | 514929             | 4360.32            |                   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Placement & Support<br>Placement & Support | Rents<br>Rents   | Rent   | GC101<br>GC101 | 4/26/2018              | 514919<br>514928   | 4360.32<br>4343.52 |                   | NE HOUSING PARTNERSHIP LIMITED NE HOUSING PARTNERSHIP LIMITED | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Rents  | Rent   | GC101          | 4/26/2018              | 514903             | 3859.2             |                   | NE HOUSING PARTNERSHIP LIMITED                                | 100139   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Water Services   | Water  | GE101          | 4/5/2018               | 511780             | 579.24             | REVENUE ANGLIAN   |   | 100508   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/30/2018              | 515086             | 1270               | REVENUE PARENTS   | AND CHILDREN TOGETHER   | 134537   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/30/2018              | 515087             | 1167.5             |                   | AND CHILDREN TOGETHER   | 134537   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/17/2018              | 513487             | 1273.5             |                   | D FAMILY PLAY THERAPY LTD                                     | 107832   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/17/2018              | 513485             | 1005               |                   | D FAMILY PLAY THERAPY LTD                                     | 107832   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Private Contractors  Private Contractors                 | Third Party Prov - Private Third Party Prov - Private          | PH101          | 4/17/2018              | 513490<br>513464   | 1125               | REVENUE ASHTON:   | SHAW SPECIALIST PSYCHOLOGY SERVICES                           | 137894   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support Placement & Support    | Private Contractors  Private Contractors                 | Third Party Prov - Private  Third Party Prov - Private         | PH101          | 4/17/2018              | 513464             | 1050               | REVENUE SYNCHRO   |   | 123893   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/17/2018              | 513483             | 623.96             | REVENUE PAC TRAI  |   | 120581   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/24/2018              | 514407             | 315                | REVENUE INTEGRA   | TE FAMILIES   | 133573   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/24/2018              | 514587             | 1409.4             | REVENUE CLEETHO   | RPES CHILDCARE  | 101591   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513184             | 1526.85            | REVENUE ONLY ABO  |   | 128121   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513183             | 1221.48            |                   | RSDEN CHILDCARE LIMITED                                       | 110493   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/24/2018              | 514588             | 1879.2             |                   | RSDEN CHILDCARE LIMITED                                       | 110493   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Contributions To Provisions  Contributions To Provisions | Contributions - Other Contributions - Other                    | LK103<br>LK103 | 4/12/2018              | 513183<br>513155   | 1221.48            | REVENUE LISLE MAI | RSDEN CHILDCARE LIMITED                                       | 110493   |
| North East Lincolnshire Council                                    | http://etabletice.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services  Director Of Childrens Services | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513155             | 1526.85            | REVENUE WIZ KIDZ  |   | 102424   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513181             | 1017.9             | REVENUE BUTTERF   | LIES DAY NURSERY  | 101694   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513155             | 763.43             | REVENUE WIZ KIDZ  |   | 102424   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513154             | 2442.96            | REVENUE PRECIOU   | S TIMES CHILDCARE SERVICES                                    | 101420   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513182             | 1832.22            | REVENUE CLEETHO   |   | 101591   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513178             | 712.53             | REVENUE THE CHIL  |   | 101141   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 513183             | 1221.48            |                   | RSDEN CHILDCARE LIMITED                                       | 110493   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive Deputy Chief Executive    | Director Of Childrens Services Director Of Childrens Services  | Placement & Support Placement & Support    | Contributions To Provisions  Contributions To Provisions | Contributions - Other Contributions - Other                    | LK103<br>LK103 | 4/12/2018              | 513182<br>513179   | 1628.64<br>814.32  | REVENUE CLEETHO   | INSTITUTE - LITTLE STARS DAY NURSERY                          | 101591   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/12/2018              | 514599             | 814.32<br>2818.8   | REVENUE GRIMSBY   |   | 114491   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/19/2018              | 514140             | 1221.48            |                   | TOPHERS PRE SCHOOL  | 121589   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Contributions To Provisions                              | Contributions - Other  | LK103          | 4/19/2018              | 514141             | 610.74             | REVENUE THE AVEN  |   | 103168   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Consultancy  | Consultancy  | PL101          | 4/5/2018               | 511406             | 3700               | REVENUE GOODWII   | DEVELOPMENT TRUST   | 108270   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Placement & Support                        | Consultancy  | Consultancy  | PL101          | 4/12/2018              | 512679             | 2161.1             | REVENUE HULL RES  | SETTLEMENT PROJECT LTD  | 128649   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Private Contractors                                      | Third Party Prov - Private                                     | PH101          | 4/3/2018               | 580179             | 637.1              |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Childminders/Nurseries/Playgrp                                 | PJ127          | 4/12/2018              | 583500             | 597                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Safeguarding<br>Safeguarding               | Other Agencies Other Agencies                            | Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp  | PJ127<br>PJ127 | 4/24/2018              | 514250             | 603<br>968.6       |                   | D PERSONAL INFORMATION<br>D PERSONAL INFORMATION              | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Childminders/Nurseries/Playgrp  Childminders/Nurseries/Playgrp | PJ127          | 4/30/2018              | 515293             | 880.56             |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/26/2018              | 514618             | 1183.52            |                   | AFEGUARDING SERVICE   | 110640   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/12/2018              | 513153             | 611.79             |                   | AFEGUARDING SERVICE   | 110640   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/10/2018              | 511353             | -1024.41           | REVENUE REDACTE   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/10/2018              | 511654             | 267.09             | REVENUE REDACTE   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/5/2018               | 511306             | 459.24             |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/30/2018              | 515435             | 894.64             |                   | D 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Safeguarding<br>Safeguarding               | Other Agencies Other Agencies                            | Section 17<br>Section 17                                       | PJ125<br>PJ125 | 4/19/2018              | 514078<br>514255   | 321.47<br>490      |                   | D PERSONAL INFORMATION<br>D PERSONAL INFORMATION              | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Sareguarding<br>Safeguarding               | Other Agencies Other Agencies                            | Section 17   | PJ125          | 4/24/2018              | 514256             | 490                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/24/2018              | 514392             | 490                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Section 17   | PJ125          | 4/24/2018              | 514395             | 275                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Direct Transport Costs                                   | Voluntary Drivers Expenses                                     | JA107          | 4/12/2018              | 583502             | 1569.75            |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Direct Transport Costs                                   | Voluntary Drivers Expenses                                     | JA107          | 4/12/2018              | 583506             | 1685.66            |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Direct Transport Costs                                   | Voluntary Drivers Expenses                                     | JA107          | 4/12/2018              | 583505             | 372.97             |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Driving Lessons  | PJ132          | 4/19/2018              | 514052             | 460                |                   | D 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                           | Director Of Childrens Services Director Of Childrens Services  | Safeguarding<br>Safeguarding               | Other Agencies Other Agencies                            | Driving Lessons Housing Benefit                                | PJ132          | 4/24/2018              | 514598<br>580227   | 260<br>260         |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/10/2018              | 582314             | 260                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134<br>PJ134 | 4/17/2018              | 583988             | 260                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/24/2018              | 585870             | 260                |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/10/2018              | 512381             | 480                | REVENUE 16+ SERV  | ICES  | 100943   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/26/2018              | 515058             | 265                | REVENUE 16+ SERV  |   | 100943   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/17/2018              | 513559             | 551.96             |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/17/2018              | 513560             | 551.96             |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Housing Benefit  | PJ134          | 4/19/2018              | 513724             | 360.41             |                   | D 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<br>Deputy Chief Executive | Director Of Childrens Services Director Of Childrens Services  | Safeguarding<br>Safeguarding               | Other Agencies Other Agencies                            | Housing Benefit Housing Benefit                                | PJ134<br>PJ134 | 4/19/2018<br>4/19/2018 | 513726<br>514069   | 917.4<br>983.36    |                   | D PERSONAL INFORMATION<br>D PERSONAL INFORMATION              | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies Other Agencies                            | Housing Benefit Housing Benefit                                | PJ134<br>PJ134 | 4/19/2018              | 515391             | 983.36<br>372.96   |                   | D PERSONAL INFORMATION  | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Incentive Payment  | PJ124          | 4/10/2018              | 511767             | 570                | REVENUE COUNTRY   |   | 101999   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Leaving Care Grant   | PJ116          | 4/5/2018               | 510854             | 307.7              | REVENUE WILKINSO  |   | 100570   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)  | Deputy Chief Executive                           | Director Of Childrens Services                                 | Safeguarding                               | Other Agencies   | Leaving Care Grant   | PJ116          | 4/30/2018              | 515001             | 275.99             | REVENUE ARGOS B   | USINESS SOLUTIONS   | 101032   |

| Marche   March   Mar   | Body Name                       | Body   | Service Area<br>Catergorisation | Service Division Catergorisation | Responsible Unit             | Expenses Type              | Detailed Expenses Type        | Expenses Code | Date      | Transaction Number | Amount C | apital / Revenue | Supplier Name                       | Supplier ID                   |
|--|---------------------------------|--|---------------------------------|----------------------------------|------------------------------|----------------------------|-------------------------------|---------------|-----------|--------------------|----------|------------------|-------------------------------------|-------------------------------|
| Manufacture      |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Childrens Services   | Safeguarding                 | Other Agencies             | Personal Allowance            | PJ122         | 4/10/2018 | 512381             | 835.5    | REVENUE 16+ SEE  | RVICES                              | 100943                        |
| March   Marc   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Marc   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Marc   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     | REDACTED PERSONAL INFORMATION |
| Marie   Mari   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mathematical Control   Mathematical Control   Mathematical   Mat   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Manufacture      |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Manual Column   Manual Column   Manual Column   Manual M   | North East Lincolnshire Council | http://etatiesics.data.gov.uk/ddlocal.authority/00EC)  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Manufacture      | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Manuschier Company   Manusch   | North East Lincolnshire Council |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Marie   Mari   | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           | 511653             |          |                  |                                     |                               |
| Methods  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               | PH101         |           | 513706             |          |                  |                                     |                               |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Culture And Leisure          | Private Contractors        | Third Party Prov - Private    | PH101         | 4/19/2018 | 513705             | 2574.16  | REVENUE LEGEN    | LEISURE SERVICES LTD                | 121539                        |
| Marie   Mari   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Culture And Leisure          | Other Agencies             | Other                         | PJ121         | 4/30/2018 | 515299             | 299      | REVENUE LOCAL    | GOVERNMENT ASSOCIATION              | 101113                        |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Culture And Leisure          | Other Agencies             | Other                         | PJ121         | 4/24/2018 | 514601             | 335      | REVENUE LINCS I  | NSPIRE LTD                          | 120610                        |
| March   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Culture And Leisure          | Energy Costs               | Electricity                   |               |           | 513191             |          |                  |                                     |                               |
| Mary      |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Culture And Leisure          | Energy Costs               | Electricity                   | GB102         | 4/12/2018 | 513189             | 330      | REVENUE NPOWE    | R                                   | 101368                        |
| Modern   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Director Public Health       | Indirect Employee Expenses | Medical Expenses - Employees  | EB112         | 4/19/2018 | 513622             | 264      | REVENUE HARLE    | DUIN OFFICE FURNITURE LTD           | 103530                        |
| Month of Miner (1999)   Mont   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Director Public Health       | Indirect Employee Expenses | Recruitment Expenses          | EB114         | 4/24/2018 | 586286             | 1152     | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| March   Company   Compan   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Dir Of Public Hith And Leisure   | Director Public Health       | Government Departments     | Third Party Prov - Govt Depts | PE101         | 4/10/2018 | 511655             | 62885    | REVENUE N LINC   | & GOOLE HOSPITALS NHS               | 111074                        |
| March State      |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Control   Contro   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  | A (NHS BUSINESS SERVICES AUTHORITY) |                               |
| March Control Prof.    |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mark State   Mar   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mode   Company   Mode   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Company   Compan   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March Service   March Servic   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Control   Contro   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March Column   Marc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mary   Column   Col   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March   Marc   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mary Columb Name   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mary Column      |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| March Collaboration  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| No.   Commonwork Com   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| May    |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| May    |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Month Established Conf.   Section of the Co   |                                 |  |                                 |                                  |                              |                            |                               |               |           | 0.1200             |          |                  |                                     |                               |
| Mark Extractions Control   Mark Extractions (1)   Mark Extractions   |                                 |  |                                 |                                  |                              | Private Contractors        |                               |               |           |                    |          |                  |                                     |                               |
| Martic Function Control   Martic Function    |                                 |  |                                 |                                  |                              | Other Agencies             |                               |               |           |                    |          |                  |                                     |                               |
| More Entruments (use)   More   | North East Lincolnshire Council |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Mont Ententoment Court   Marchest Ententome   |                                 |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| No.   East transferred Court   Control of Court     | North East Lincolnshire Council | http://etatiesics.data.gov.uk/id/local-authority/00EC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Note   East sections   Control   C   | North East Lincolnshire Council | http://etatietice.data.gov.uk/id/local.authority/IOEC\ |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| No.   Entert contained and c   | North East Lincolnshire Council |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| No. The Late Looks and American Section 1999   19   | North East Lincolnshire Council |  |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| No. The East Location Price Court   Despt Court Court   Despt Court Co   | North East Lincolnshire Council |  | Deputy Chief Executive          |                                  |                              | Other Agencies             |                               |               |           | 514875             | 41086.5  |                  |                                     | 100342                        |
| No. The East Lorent Device Court   Section Section 1999    | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 | Director Of Adult Services       |                              | Other Agencies             |                               | PJ103         |           | 514870             |          |                  |                                     | 100309                        |
| Non-Filest Lincolnible Courted    | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          |                                  |                              | Other Agencies             |                               | PJ103         | 4/26/2018 | 514873             |          |                  |                                     |                               |
| Non-Filest Lincolning-Course    Non-Filest Lincolning-Course   | North East Lincolnshire Council |  |                                 |                                  |                              | Other Agencies             |                               |               |           | 514514             |          | REVENUE CIVICA   | UK LIMITED                          |                               |
| Non-Tise Li Liconomine Coursel  Non-Tise Li Liconomine Coursel | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Non- Est Excolation Courts   | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Private Contractors        | Third Party Proy - Private    | PH101         | 4/5/2018  | 511244             | 690      |                  |                                     | 103583                        |
| Non-Fiest Lincolning Court   Non-Fiest Linc   | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 |                                  |                              |                            |                               |               |           |                    |          |                  |                                     |                               |
| Non-Fiest Linconshire Council   Importance Counci   |                                 |  | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Private Contractors        | Third Party Prov - Private    | PH101         | 4/30/2018 | 514948             |          |                  |                                     | 129293                        |
| Non-Fieal Lincoharth Court   Non-Fieal Linc   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) |                                 | Director Of Adult Services       |                              | Private Contractors        | Third Party Prov - Private    | PH101         |           | 513716             | 6300     |                  |                                     | 103029                        |
| Non-Fiest Linconshire Councils   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       |                              | Private Contractors        |                               | PH101         | 4/10/2018 | 504279             | 11872.64 |                  |                                     |                               |
| Non-East Londorsibre Council   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Private Contractors        | Third Party Prov - Private    | PH101         | 4/17/2018 | 513578             | 600      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Non-East Lincoduble Council   Non-   |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Private Contractors        | Third Party Prov - Private    |               | 4/10/2018 | 511572             | 585      | REVENUE LOVELL   | E BACONS LLP LTD                    |                               |
| North East Lincondate Council North  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/12/2018 | 511617             | 1075.92  | REVENUE SHORE    | LINE HOUSING PARTNERSHIP LIMITED    | 100139                        |
| Nom-East Lincontable Council Nom-East Lincont |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Service Charge                | GC102         | 4/10/2018 | 511759             | 5000     | REVENUE LONGH    | URST AND HAVELOK HOMES LTD          | 100342                        |
| Nom-Baset London/site Council Nom-Ba | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Service Charge                | GC102         | 4/26/2018 | 514503             | 320.84   | REVENUE P&LD     | SCOUNT FURNITURE LTD                | 103831                        |
| Nom-East Lincontroller Council  |                                 |  | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Service Charge                | GC102         | 4/10/2018 | 511796             | 548.95   | REVENUE ANGLIA   | N WATER                             | 100508                        |
| North East Lindonshire Council  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Service Charge                | GC102         | 4/24/2018 | 514515             | 469.29   | REVENUE GOODV    | /INS OF LINCOLNSHIRE                | 102744                        |
| Nomin East Lincontrolled Council  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       |                              | Rents                      |                               | GC101         | 4/5/2018  | 511410             | 270      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Nom-East Londorshie Council No |                                 |  | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/30/2018 | 515443             | 1190     | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Nomin East Lincontrible Council Nomin East Lincontrible Counci |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      |                               | GC101         | 4/10/2018 | 511686             | 490      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Nom East Londorshire Council Nom East Londors |                                 |  | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/10/2018 | 511687             | 490      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| North East Lincolatable Council North East Lincolatable Counci |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/10/2018 | 511688             | 520      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Nom East Lincondrivine Council  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/10/2018 | 511689             | 420      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| North East Lincolarshire Council  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/10/2018 | 511683             | 385      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Nom East Lincothable Council Nom East Lincoth |                                 |  | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          |               | 4/10/2018 | 511685             | 385      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| North East Lincolatable Council North East Lincolatable Counci |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       |                              | Rents                      | Rent                          | GC101         | 4/30/2018 | 514938             | 490      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| Nom East Lincontable Council Nom East Lincont |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/30/2018 | 514944             | 385      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council North East Lincolnshire Counci |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/30/2018 | 514940             | 385      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| North East Lincolothile Countil North East Lincolothile Counti |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/30/2018 | 514942             | 490      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| The state of the s |                                 |  | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/30/2018 | 515441             | 540      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| North East Linconshire Council http://statissizes.data.gov.uk/id/local-authority/00FC Deputy Chief Executive Director Of Adult Services Home Options & Hous Rel Supp Rents Rent GC101 4552018 511381 455 REVENUE REDACTED PERSONALI INFORMATION REPLACED.  |                                 | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      |                               |               | 4/5/2018  | 511378             | 520      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |
| The state of the s | North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Home Options & Hous Rel Supp | Rents                      | Rent                          | GC101         | 4/5/2018  | 511381             | 455      | REVENUE REDAC    | TED PERSONAL INFORMATION            | REDACTED PERSONAL INFORMATION |

| Body Name  | Rody   | Service Area                                     | Service Division Catergorisation                       | Responsible Unit   | Expenses Type  | Detailed Expenses Type                                | Expenses Code  | Date                   | Transaction Number | Amount Co       | oital / Revenue                     | Supplier Name                                      | Supplier ID  |
|--|--|--|--|--|--|---|----------------|------------------------|--------------------|-----------------|-------------------------------------|--|--|
| Body Name  | Body   | Catergorisation                                  | Service Division Catergonisation                       | Responsible Offic  | Expenses Type  | Detailed Expenses Type                                | Expenses code  | Date                   | Transaction Number | Allodit         | ntar / Revenue                      | Supplier Name                                      | Supplier ID  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/5/2018               | 511382             | 641.66          | REVENUE REDACTE                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/5/2018               | 511383             | 455             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/5/2018               | 511385             | 455             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Home Options & Hous Rel Supp<br>Home Options & Hous Rel Supp | Rents  | Rent  | GC101<br>GC101 | 4/26/2018<br>4/26/2018 | 514887             | 455<br>455      |                                     | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514890             | 366.66          |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514891             | 455             | REVENUE REDACTE                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/30/2018              | 514930             | 520             | REVENUE REDACTE                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/5/2018               | 511411             | 390             |                                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/5/2018               | 511413             | 350             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Home Options & Hous Rel Supp<br>Home Options & Hous Rel Supp | Rents  | Rent  | GC101<br>GC101 | 4/5/2018<br>4/5/2018   | 511414<br>511415   | 350<br>280      |                                     | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION    |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/5/2018               | 511417             | 420             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514901             | 350             |                                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514902             | 280             |                                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/19/2018              | 514039             | 2219.78         |                                     | ED 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<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Home Options & Hous Rel Supp<br>Home Options & Hous Rel Supp | Rents  | Rent  | GC101<br>GC101 | 4/19/2018<br>4/26/2018 | 514041<br>514907   | 709.84<br>350   |                                     | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514917             | 385             |                                     | D PERSONAL INFORMATION                             | REDUCTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514920             | 490             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514921             | 490             | REVENUE REDACTE                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514909             | 385             | REVENUE REDACTE                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514910             | 385             |                                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101<br>GC101 | 4/26/2018              | 514912             | 490<br>385      |                                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive  Deputy Chief Executive   | Director Of Adult Services Director Of Adult Services  | Home Options & Hous Rel Supp<br>Home Options & Hous Rel Supp | Rents  | Rent  | GC101<br>GC101 | 4/26/2018<br>4/26/2018 | 514918<br>514896   | 385             |                                     | ED PERSONAL INFORMATION<br>ED PERSONAL INFORMATION | REDACTED PERSONAL INFORMATION<br>REDACTED PERSONAL INFORMATION |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514897             | 350             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514898             | 350             |                                     | D PERSONAL INFORMATION                             | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514899             | 280             | REVENUE REDACTE                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Rents  | Rent  | GC101          | 4/26/2018              | 514900             | 280             |                                     | ED PERSONAL INFORMATION                            | REDACTED PERSONAL INFORMATION                                  |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Private Contractors  | Third Party Prov - Private                            | PH101          | 4/24/2018              | 514383             | 915             | REVENUE FIRE OWI                    |  | 136682   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)    | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Home Options & Hous Rel Supp<br>Home Options & Hous Rel Supp | Private Contractors Private Contractors                        | Third Party Prov - Private Third Party Prov - Private | PH101<br>PH101 | 4/24/2018<br>4/5/2018  | 514386<br>511239   | 1027.5          | REVENUE FIRE OWI                    | MEDIA PERTY MAINTENANCE SERVICES                   | 136682<br>131931   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Private Contractors  | Third Party Prov - Private                            | PH101          | 4/5/2018               | 511525             | 621.5           |                                     | N DEVELOPMENT TRUST                                | 108270   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Home Options & Hous Rel Supp                                 | Private Contractors  | Third Party Prov - Private                            | PH101          | 4/10/2018              | 511592             | 395.5           |                                     | N DEVELOPMENT TRUST                                | 108270   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/24/2018              | 514492             | 1154.25         | REVENUE LISCLARE                    | LTD  | 101785   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/24/2018              | 514493             | 1260            | REVENUE LISCLARE                    |  | 101785   |
| North East Lincolnshire Council  North East Lincolnshire Council   | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/24/2018              | 514492             | 4959<br>416.64  | REVENUE LISCLARE                    |  | 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                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies Health & Safety Supplies     | LA116          | 4/10/2018              | 511745             | 416.64<br>509.5 | REVENUE NORTHG                      | ATE VEHICLE HIRE LTD                               | 109432   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/24/2018              | 514504             | 865             | REVENUE R82 UK L                    |  | 101710   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/30/2018              | 515081             | 2584            | REVENUE SEATING                     |  | 123517   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/10/2018              | 511513             | 585             | REVENUE KEY MOB                     | ILITY  | 101985   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/10/2018              | 511513             | 3198            | REVENUE KEY MOB                     |  | 101985   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/10/2018              | 511513             | 1799            | REVENUE KEY MOB                     |  | 101985   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Improved Health Operational                                  | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies     | LA116          | 4/17/2018<br>4/10/2018 | 513502<br>511010   | 526.32<br>442   | REVENUE SP SERVI                    |  | 107723   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 501882             | 1154.25         | REVENUE LISCLARE                    |  | 101785   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 501882             | 592.5           | REVENUE LISCLARE                    |  | 101785   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 501882             | 306             | REVENUE LISCLARE                    | LTD  | 101785   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/5/2018               | 511744             | 275             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/5/2018               | 511744             | 275             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Improved Health Operational<br>Improved Health Operational   | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies     | LA116<br>LA116 | 4/5/2018<br>4/5/2018   | 511744<br>511744   | 275<br>275      | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/5/2018               | 511744             | 295             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/5/2018               | 511744             | 295             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/5/2018               | 511744             | 295             | REVENUE SILVALEA                    | LTD  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 505102             | 736             | REVENUE DURASA                      |  | 103615   |
| North East Lincolnshire Council North East Lincolnshire Council    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/30/2018              | 515083             | 2129            | REVENUE SEATING                     |  | 123517   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Improved Health Operational<br>Improved Health Operational   | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies     | LA116<br>LA116 | 4/17/2018              | 503333<br>514540   | 7620<br>1475.22 | REVENUE LAERDAL<br>REVENUE PRISM ME |  | 112646<br>119507   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services  Director Of Adult Services | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies Health & Safety Supplies     | LA116          | 4/24/2018              | 513643             | 811.12          | REVENUE PRISM ME                    |  | 119507   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513643             | 744.06          | REVENUE PRISM ME                    |  | 119507   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513643             | 1012.08         | REVENUE PRISM ME                    | EDICAL UK LTD                                      | 119507   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513643             | 1153.2          | REVENUE PRISM ME                    | EDICAL UK LTD                                      | 119507   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513643             | 2160.9          | REVENUE PRISM ME                    |  | 119507   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/10/2018              | 511763             | 390             | REVENUE PERFORM                     |  | 104008   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Improved Health Operational<br>Improved Health Operational   | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies     | LA116<br>LA116 | 4/17/2018<br>4/17/2018 | 513086<br>513086   | 575<br>1150     | REVENUE SILVALEA REVENUE SILVALEA   |  | 101260<br>101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513086             | 575             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513086             | 575             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513484             | 1150            | REVENUE SILVALEA                    | LTD  | 101260   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513086             | 575             | REVENUE SILVALEA                    |  | 101260   |
| North East Lincolnshire Council<br>North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 513079             | 11600           |                                     | VTERNATIONAL UK LTD                                | 139289   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)<br>http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive<br>Deputy Chief Executive | Director Of Adult Services Director Of Adult Services  | Improved Health Operational<br>Improved Health Operational   | Equip / Furniture / Materials<br>Equip / Furniture / Materials | Health & Safety Supplies Health & Safety Supplies     | LA116<br>LA116 | 4/10/2018<br>4/12/2018 | 511425<br>513138   | 1185<br>590     | REVENUE LISCLARE<br>REVENUE DURASA  |  | 101785   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services  Director Of Adult Services | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 511620             | 366             | REVENUE ULTIMATI                    |  | 103615   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/30/2018              | 515085             | 2304            | REVENUE SEATING                     |  | 123517   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/17/2018              | 513644             | 495.54          | REVENUE PRISM ME                    | EDICAL UK LTD                                      | 119507   |
| North East Lincolnshire Council                                    | http://statistics.data.gov.uk/id/local-authority/00FC)   | Deputy Chief Executive                           | Director Of Adult Services                             | Improved Health Operational                                  | Equip / Furniture / Materials                                  | Health & Safety Supplies                              | LA116          | 4/12/2018              | 512621             | 2617            | REVENUE R82 UK L                    | TD   | 101710   |

| Body Name                       | Body   | Service Area<br>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          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 513594             | 959       | REVENUE THE HELPING  | HAND COMPANY (LEDBURY) LTD        | 101134      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 514207             | 1186      | REVENUE SMIRTHWAIT   | ELIMITED                          | 111970      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 514206             | 920       | REVENUE SMIRTHWAIT   | ELIMITED                          | 111970      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 514208             | 920       | REVENUE SMIRTHWAIT   | ELIMITED                          | 111970      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/17/2018 | 513137             | 2362      | REVENUE R82 UK LTD   |                                   | 101710      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 515084             | 2249      | REVENUE SEATING MAT  | TTERS LTD                         | 123517      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/12/2018 | 512620             | 2394      | REVENUE R82 UK LTD   |                                   | 101710      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/17/2018 | 513499             | 484.56    | REVENUE PRISM MEDIC  | ALUKLTD                           | 119507      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/19/2018 | 513720             | 515       | REVENUE DRIVE DEVIL  | BISS HEALTHCARE LTD               | 101627      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 513513             | 378       | REVENUE DRIVE DEVIL  | BISS HEALTHCARE LTD               | 101627      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 513513             | 625       | REVENUE DRIVE DEVIL  | BISS HEALTHCARE LTD               | 101627      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/24/2018 | 513513             | 627.9     | REVENUE DRIVE DEVIL  | BISS HEALTHCARE LTD               | 101627      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/19/2018 | 513720             | 400       | REVENUE DRIVE DEVIL  | BISS HEALTHCARE LTD               | 101627      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/19/2018 | 513744             | 602.1     | REVENUE CEFNDY HEA   | LTHCARE                           | 103209      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/12/2018 | 512693             | 500       | REVENUE NOTTINGHAM   | I REHAB LIMITED                   | 101715      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/12/2018 | 512693             | 372.5     | REVENUE NOTTINGHAM   | I REHAB LIMITED                   | 101715      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/12/2018 | 512693             | 410       | REVENUE NOTTINGHAM   | I REHAB LIMITED                   | 101715      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/17/2018 | 512697             | 900       | REVENUE SIMPLYMED I  | TD                                | 120822      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/12/2018 | 512690             | 2242.5    | REVENUE INVACARE (U  | K) LTD                            | 101008      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/26/2018 | 514676             | 516.75    | REVENUE R82 UK LTD   |                                   | 101710      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/26/2018 | 514676             | 253.5     | REVENUE R82 UK LTD   |                                   | 101710      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 515068             | 4995      | REVENUE AAT (GB) ITD |                                   | 139500      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 515068             | 595       | REVENUE AAT (GB) ITD |                                   | 139500      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 515068             | 475       | REVENUE AAT (GB) ITD |                                   | 139500      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/26/2018 | 514597             | 624       | REVENUE THE HELPING  | HAND COMPANY (LEDBURY) LTD        | 101134      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 515390             | 593       | REVENUE CHILTERN IN  | VADEX (UK) LTD                    | 104484      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 514960             | 501.33    | REVENUE PICKERINGS   | EUROPE LIMITED                    | 100897      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Deputy Chief Executive          | Director Of Adult Services       | Improved Health Operational | Equip / Furniture / Materials | Health & Safety Supplies       | LA116         | 4/30/2018 | 514962             | 285.86    | REVENUE PICKERINGS   | EUROPE LIMITED                    | 100897      |
| 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         | 4/17/2018 | 512187             | 650       | REVENUE PSLIVE LTD   |                                   | 125043      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513658             | 942851.54 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513659             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513660             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513661             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513662             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513663             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513664             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513665             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513666             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513667             | 707825.18 |                      | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513668             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Police Precept                | Police Precept                 | XA106         | 4/17/2018 | 513669             | 707825.18 | REVENUE POLICE AND   | CRIME COMMISSIONER FOR HUMBERSIDE | 135114      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513670             | 445955.52 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513671             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513672             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513673             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513674             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513675             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513676             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513677             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513678             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513679             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513680             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |
| North East Lincolnshire Council | http://statistics.data.gov.uk/id/local-authority/00FC) | Precepts Payable                | Precepts Payable                 | Precepts Payable            | Fire Precept                  | Fire Precept                   | XA107         | 4/17/2018 | 513681             | 345398.42 | REVENUE HUMBERSIDE   | FIRE AUTHORITY                    | 139853      |