			Comilao										
Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
			outergenouter										
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Resources	Backlog Maintenan(Ca	p Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	7/24/2018	527188	30000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Resources		p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/17/2018	525689	1902	CAPITAL	C & J AUDIO VISUAL	138816
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Resources	Backlog Maintenani Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/24/2018	527189	1495	CAPITAL	ETON-LINCS LIMITED	101510
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Resources	Backlog Maintenani Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/31/2018	528398	5420.31	CAPITAL	ENGIE SERVICES LTD	133267
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Resources	Backlog Maintenani Ca	p Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	7/31/2018	528395	704.64	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalis: Ca		Cap Infrastr-Purchase	YC101	7/24/2018	527222	767.25		COMPUTACENTER UK LTD	101303
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations			p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/17/2018	525821	12200		GRADE 3 LIMITED	101924
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalisa Ca		Cap Infrastr-Purchase	YC101	7/31/2018	527876	768		XMA LIMITED	100699
North East Lincolnshire Council http:// North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalise Ca		Cap Infrastr-Purchase	YC101	7/10/2018	524704	2112		XMA LIMITED	100699
inip.i/	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Finance Operations		Property Rationalise Ca Property Rationalise Ca		Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	7/3/2018 7/3/2018	524150 524148	296.88 2909.04		INSIGHT DIRECT (UK) LTD COMPUTACENTER UK LTD	101011 101303
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalise Ca		Cap Infrastr-Purchase	YC101	7/24/2018	527228	542.61		INSIGHT DIRECT (UK) LTD	101003
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalise Ca		Cap Infrastr-Purchase	YC101	7/24/2018	527228	542.61		INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalise Ca		Cap Infrastr-Purchase	YC101	7/24/2018	527227	524.04		INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalise Ca		Cap Infrastr-Purchase	YC101	7/31/2018	528247	4121.88		INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Property Rationalise Ca		Cap Infrastr-Purchase	YC101	7/31/2018	528246	3798.27			101011
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Shared Services	Ict Refresh 16-17 Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/31/2018	528625	289.9	CAPITAL	MICRON CPG	101848
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations			p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/17/2018	526017	481.46		XMA LIMITED	100699
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Shared Services		p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/5/2018	524105	1975.2		INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Shared Services	Ict Refresh 16-17 Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/5/2018	524106	7900.8	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Shared Services	Ict Refresh 16-17 Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/17/2018	525742	3011.98	CAPITAL	INSIGHT DIRECT (UK) LTD	101011
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523695	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/10/2018	525334	2280.57	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/31/2018	528150	8247.1	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)				p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/10/2018	525395	10982.77		J MCCANN & CO LTD	100841
	statistics.data.gov.uk/id/local-authority/00FC)				p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/26/2018	527486	16164.85		J MCCANN & CO LTD	100841
	statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/10/2018	524165	602.19		WALTONS PUBLICATIONS LTD	128186
	statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523702	2500			133267
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Prof Fees		7/17/2018	525844	2700			130252
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	7/17/2018	523704 523640	300 63157.19		ENGIE SERVICES LTD SPECIALIST SURFACING LIMITED	133267 100579
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526761	-63157.19			100579
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526763	23000		SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/10/2018	525334	1462.82		J MCCANN & CO LTD	100841
	statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		7/19/2018	526262	2970.09		DEREK LEWIS LTD	108385
	statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Build Enh Wrk		7/12/2018	523692	2500			133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/19/2018	526762	40157.19	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523693	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523700	3000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523705	2500	CAPITAL	ENGIE SERVICES LTD	133267
	statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	521433	320		LOCAL TRANSPORT PROJECTS LTD	121248
	statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Purchase	YC101	7/10/2018	525109	684.36		PBS CONSTRUCTION (NORTH EAST) LTD	127459
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Local Transport Pla Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		7/17/2018	523701	1500			133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Build Enh Wrk	YC102	7/12/2018	523699	2000		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)			Local Transport Pla Ca		Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523696 528193	6000		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://				Clee Hif Townscape Ca		Cap Infrastr-Prof Fees	YC103	7/31/2018		36798.5		ENGIE SERVICES LTD	
1110/1	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)				p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/12/2018	523703	6000		ENGIE SERVICES LTD	133267
11	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov			p Infrastr-Build Enh Wrk p Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	7/12/2018 7/3/2018	523691 523997	5000		ENGIE SERVICES LTD DIVA CREATIVE LTD	133267 138748
inip.i/	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov			p Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/5/2018	524197	640		DIVA CREATIVE LTD	138748
	statistics data gov uk/id/local-authority/00EC	Economy And Grov			p Infrastr-Prof Fees	Cap Infrastr-Prof Fees		7/17/2018	525664	4683.02		OVE ARUP & PARTNERS INTERNATIONAL LTD	106464
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov			p Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/26/2018	527266	3600.29		BEVAN BRITTAN LLP	131317
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov			p Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	7/5/2018	524717	1800.49		ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)			Immingham Lock F Ca	p Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	7/10/2018	524911	3037	CAPITAL	BEVAN BRITTAN LLP	131317
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Unlocking The Pote Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	526009	5000	CAPITAL	THE BARGE INN LTD	113188
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Scartho Road Hosp Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523697	2000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov	Economy & Growth	Scartho Road Hosp Ca	p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	525668	45032.7	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)				p Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	7/17/2018	523698	383.42			133267
	statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		-	p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/5/2018	524723	500			140418
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I			p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/19/2018	526702	1534.5		ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council http://	statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I			p Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	7/19/2018	526701	1534.5		ROBINSON LOW FRANCIS LLP	136534
	statistics.data.gov.uk/id/local-authority/00FC)		Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/19/2018	526438	9449.98		P G INGOLDBY & SONS LTD	100591
inip.i/	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)		Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/17/2018	525653 524128	2822		VIC HANSEN BUILDING & JOINERY LTD	103981
http://	statistics.uata.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	mps-Disabled Fac. (Ca	p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	//10/2018	524128	1278	CAPITAL	MARK BENNETT	101030

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/19/2018	526279	6181		NSEN 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)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/10/2018	525123 526814	7251.5		NSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Adult Services Adult Services	Adult Services Adult Services		p Grants To O/Side Sources p Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		7/24/2018	526814	13494.53	CAPITAL MARK	JILDING MAINTENANCE LIMITED	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/12/2018	525615	7878.75		NSEN BUILDING & JOINERY LTD	103981	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. (Ca	p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/10/2018	525122	2857	CAPITAL DOLPH	IN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. (Ca	p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/17/2018	525735	3990	CAPITAL HANDI	CARE ACCESSIBILITY LTD	102647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/10/2018	524855	1610		IN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/24/2018	527376	4545		IIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		7/17/2018	526267 527208	6070 3733.05		LIFT SERVICES LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Adult Services Adult Services	Adult Services Adult Services		p Grants To O/Side Sources p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/24/2018	527208	4533.9		RN INVADEX (UK) LTD	108462	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/19/2018	526263	2700		LIFT SERVICES LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/3/2018	524127	8358.88		GOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. (Ca	p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/24/2018	527233	7000	CAPITAL MARK	BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. (Ca	p Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	7/10/2018	525136	10746.97	CAPITAL MARK	BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/19/2018	526741	810.79		NERGY SOLUTIONS	138575	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/3/2018	524192	1166.67		VER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		p Grants To O/Side Sources	Cap Grants To O/Side Sources		7/10/2018	524876	330		VER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family : Children & Family :		Lincs2 Portal Reder Ca	p Infrastr-Prof Fees ntributions To Provisions	Cap Infrastr-Prof Fees Contributions - Other		7/10/2018 7/3/2018	523648 524278	13050		MEDIA SOLUTIONS LTD RFLIES DAY NURSERY	101489	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524356	615	REVENUE CAMPE		132975	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524253	615	REVENUE FOR U		100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524323	1230		IELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Co	ntributions To Provisions	Contributions - Other	LK103	7/3/2018	524348	615	REVENUE ELLIST	ON PRIMARY ACADEMY	129629	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Co	ntributions To Provisions	Contributions - Other	LK103	7/3/2018	524275	1845	REVENUE CLEET	HORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524328	615	REVENUE IMMINO		122312	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524298	2460		MARSDEN CHILDCARE LIMITED	110493	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524316	615		LEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family : Children & Family :			ntributions To Provisions	Contributions - Other Contributions - Other		7/3/2018	524329 524303	1230		ACADEMY SCHOOL (NUNSTHORPE SCHOOL) TON SOUTH PARADE ACADEMY	122861 111750	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524303	615		DUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524244	3075	REVENUE FOR U		100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524319	615		HO INFANTS SCHOOL	120365	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Co	ntributions To Provisions	Contributions - Other	LK103	7/3/2018	524320	615	REVENUE ST CHR	RISTOPHERS PRE SCHOOL	121589	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Co	ntributions To Provisions	Contributions - Other	LK103	7/3/2018	524283	615	REVENUE ST MAR	RGARETS PRE-SCHOOL	101724	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524265	1230		ERS CHILDREN CENTRE	101322	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524312	615		ISCOE 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)	Children & Family			ntributions To Provisions	Contributions - Other		7/3/2018	524286	1230	REVENUE WIZ KI		102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Pri Prevention And Ear Ot		Third Party Prov - Private Nursery Educ Fund - Standard		7/17/2018	526056 527116	763.2		HO INFANTS SCHOOL	120365	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	527083	473.55		VS CHILDMINDING SERVICES	127347	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	527142	630	REVENUE MRS A		132521	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Oth	her Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527082	637.88	REVENUE MISS A	MANDA YOUNG	119739	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Ot	her Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	526996	20624.63	REVENUE FOR U	NDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Oth	her Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527059	25830	REVENUE BURSA	R PLAYGROUP	111550	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Oth		Nursery Educ Fund - Standard		7/24/2018	527031	17435.25		RFLIES DAY NURSERY	101694	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Oth		Nursery Educ Fund - Standard		7/24/2018	527145	14033.25	REVENUE CAMPE		132975	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	527112	22963.5		PETER HALL CE PRIMARY ACADEMY	126646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard Nursery Educ Fund - Standard		7/24/2018	526994 527008	27121.5 33768	REVENUE FOR UI		100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard Nursery Educ Fund - Standard		7/24/2018	527008	33768	REVENUE THE CH		101141	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	527169	630	REVENUE MRS L		140212	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot	her Agencies	Nursery Educ Fund - Standard		7/24/2018	527150	630	REVENUE DEBBIE		133789	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot	her Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527096	18900	REVENUE EASTF	IELD PRIMARY ACADEMY	121907	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family	Family Services	Prevention And Ear Oth	her Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527048	5670	REVENUE EAST F	AVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Oth		Nursery Educ Fund - Standard		7/24/2018	527062	19372.5		RD HENEAGE PRIMARY (ACADEMY)	111742	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Oth		Nursery Educ Fund - Standard		7/24/2018	527135	31641.75		ON PRIMARY ACADEMY	129629	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	527134	14742		ELD PRIMARY ACADEMY	129030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	527130	2583		TON TOTS PRESCHOOL	128592	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot Prevention And Ear Ot		Nursery Educ Fund - Standard Nursery Educ Fund - Standard		7/24/2018	527017 527156	12915		STEPS GRIMSBY LIMITED COATES PRIMARY ACADEMY	101411	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family		Prevention And Ear Ot	-	Nursery Educ Fund - Standard		7/24/2018	527163	1680		LITTLE ADVENTURERS	134467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family		Prevention And Ear Ot		Nursery Educ Fund - Standard		7/24/2018	526992	7056	REVENUE FOR U		100647	

Body Name	Body	Service Area Service Division Catergorisation Catergorisation	Responsible Expenses Type Unit	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)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527157	1291.5	REVENUE CURIOUS MINDS C	HILDMINDING 1	35012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527006	22260	REVENUE HEALING VILLAGE	NURSERY 1	01096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527131	252	REVENUE MRS HELEN HESEI	TINE 1	28765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527126	3780	REVENUE ELLIE TOTS CHILD	INDING SERVICES 1	28251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527027	6694.28	REVENUE CLEETHORPES CH		01591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527139	12600			32178
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527075	30691.5	REVENUE HUMBERSTON PRE		14491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	7/24/2018	527101 527003	9450 4410	REVENUE IMMINGHAM DAY C		22312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527003	645.75	REVENUE JACQUELINE BRAC		01200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services Children & Family § Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		7/24/2018	526998	3874.5	REVENUE JUDY CLARK CHILE		00939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527037	3074.3	REVENUE MS KAREN HUDSO		02103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527161	1260	REVENUE KAREN RICH		36994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527119	7103.25	REVENUE LEAP AHEAD NURS		28017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527120	3874.5	REVENUE LEAP AHEAD NURS		28017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527118	12600	REVENUE LEAP AHEAD NURS		28017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527056	33390	REVENUE LITTLE BLOSSOMS	DAY NURSERY 1	11058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527073	37800	REVENUE GRIMSBY INSTITUT	E - LITTLE STARS DAY NURSERY 1	14230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527100	5670	REVENUE LITTLE TWINKLES	HILDCARE LTD 1	22217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527052	54432	REVENUE LISLE MARSDEN C	HILDCARE LIMITED 1	10493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527154	20664	REVENUE LITTLECOATES PR	MARY ACADEMY 1	34261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527070	40128.75	REVENUE MACAULAY PRIMA	RY ACADEMY 1	12680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527046	12600	REVENUE NEW WALTHAM AC		08556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527124	15834	REVENUE ONLY ABOUT KIDS		28121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527103	12915			22861
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527086	47139.75	REVENUE OLD CLEE PRIMAR		19822
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527064	53597.25	REVENUE ORMISTON SOUTH		11750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527159	13230	REVENUE PILGRIM ACADEMY		36366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527021	21756	REVENUE PRECIOUS TIMES O		01420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527019 526989	37128	REVENUE PRECIOUS TIMES O		01420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services Children & Family § Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	7/24/2018	527098	9686.25 40682.25	REVENUE FOR UNDER FIVES REVENUE REYNOLDS PRIMA		22175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527098	24111.68	REVENUE READY TEDDY GO		00973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527068	1260	REVENUE SARA HARRISON		12491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527054	637.88	REVENUE SHARON SPRINGA		11029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527128	3189.38	REVENUE SARAH'S CHILDMIN		28578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527028	29946	REVENUE CLEETHORPES CH	LDCARE 1	01591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	526991	27384	REVENUE FOR UNDER FIVES	LTD 1	00647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527137	22176	REVENUE SPRINGFIELD PRIM	ARY ACADEMY 1	31306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527036	6930	REVENUE SARAH SHOTBOLT	1	01742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527093	10202.85	REVENUE ST CHRISTOPHERS	PRE SCHOOL 1	21589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527091	1260	REVENUE STEPHANIE DURRA	NT 1	20541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	526999	40950	REVENUE ST JAMES SCHOOL	. 1	00940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527050	10073.7	REVENUE ST JOSEPH'S RC P		10066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527034	16296	REVENUE ST MARGARETS PF		01724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527077	14206.5			15108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527014	30393.3	REVENUE ST PETERS CHILDR		01322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527066	10378.13	REVENUE STRAND PRIMARY		11862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services Children & Family & Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	7/24/2018	527041 527080	7749 23247	REVENUE THE AVENUE PLAY REVENUE THRUNSCOE PRIM		03168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services Children & Family § Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		7/24/2018	527080 527044	23247 53340	REVENUE THRUNSCOE PRIM REVENUE WALTHAM LEAS PE		18749 08236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family & Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		7/24/2018	527044	18081	REVENUE WALTHAM LEAS P		11161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00PC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	7/24/2018	527011	19372.5	REVENUE WELHOLME PRE S		01258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527015	8694	REVENUE WENDOVER PRE-S		01350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527090	9686.25	REVENUE WILLOWS PRIMAR		20478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/24/2018	527040	16143.75	REVENUE WIZ KIDZ		02424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527144	14206.5	REVENUE WOODLANDS ACA		32649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard		7/24/2018	527072	31500	REVENUE YARBOROUGH AC/		12852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524246	2398.5	REVENUE FOR UNDER FIVES		00647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524360	1337.7	REVENUE GREAT COATES PF		34467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family & Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524332	520	REVENUE HANNAH TOFTON -	LITTLE LAMBS CHILDMINDER 1	23304
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524255	1476	REVENUE JUDY CLARK CHILE	CARE 1	00939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524294	936	REVENUE NEW WALTHAM AC	ADEMY 1	08556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524331	855.15	REVENUE OASIS ACADEMY S	CHOOL (NUNSTHORPE SCHOOL) 1	22861

Body Name	Body	Service Area Service Catergorisation Catergorisation	Responsible Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
		Catergonsation									
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524362	767.7	REVENUE PILGRIM ACADEMY		136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524300	729	REVENUE SHARON SPRINGAL	L	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524242	720	REVENUE FOR UNDER FIVES	.TD ·····	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524351	420	REVENUE SPRINGFIELD PRIM		131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Nursery Educ Fund - Standard	PJ139	7/3/2018	524353 527115	4011.3	REVENUE WOODLANDS ACAE		132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527115	1575 787.5	REVENUE ANDREA CULLUM - REVENUE ANGELA MAYER		127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527168	787.5	REVENUE ALEXANDRA BEECH		139871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526988	21262.5	REVENUE FOR UNDER FIVES		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527032	30712.5	REVENUE BUTTERFLIES DAY	NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527146	11812.5	REVENUE CAMPDEN KIDS LTD		132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526995	29137.5	REVENUE FOR UNDER FIVES	.TD ·	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527007	2047.5	REVENUE THE CHILDRENS HO		101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other Other	PJ121 PJ121	7/24/2018	527129 527114	15750	REVENUE FREESTON TOTS PI REVENUE FIRST STEPS WITH		128592 126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Prevention And Ear Other Agencies	Other				19687.5	REVENUE FIRST STEPS WITH		126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527018 526993	19687.5	REVENUE FOR UNDER FIVES		101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527158	1575	REVENUE CURIOUS MINDS CH		135012
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527025	2677.5	REVENUE HELEN CROOKS		101529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527005	5328.75	REVENUE HEALING VILLAGE	IURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527125	2362.5	REVENUE ELLIE TOTS CHILDN	INDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527030	6930	REVENUE CLEETHORPES CHI	DCARE ·	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527140	787.5	REVENUE HUMBERSTON CLO		132178
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527076	2362.5	REVENUE HUMBERSTON PRE		114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527004	3150	REVENUE IMMINGHAM DAY N		100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527009 526997	787.5	REVENUE JACQUELINE BRAC REVENUE JUDY CLARK CHILD		101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527109	787.5	REVENUE KEELY HASLAM		126459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527122	11025	REVENUE LEAP AHEAD NURS		128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527121	5512.5	REVENUE LEAP AHEAD NURS		128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527117	1575	REVENUE LEAP AHEAD NURS	ERY -	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527055	7087.5	REVENUE LITTLE BLOSSOMS	DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527074	19687.5			114230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527099	1575	REVENUE LITTLE TWINKLES C		122217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527051 527153	11655	REVENUE LISLE MARSDEN CH		110493 134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527153	14962.5	REVENUE LITTLECOATES PRI REVENUE LINDA PENDRED		133792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527045	787.5	REVENUE NEW WALTHAM AC		108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527088	1575	REVENUE NICKY'S CHILDMINE		119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527123	787.5	REVENUE ONLY ABOUT KIDS		128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527063	21262.5	REVENUE ORMISTON SOUTH	PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527022	2362.5	REVENUE PRECIOUS TIMES C	HILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527020	13387.5	REVENUE PRECIOUS TIMES C		101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	526987	15750	REVENUE FOR UNDER FIVES		100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527002	2362.5	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)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527053	1575	REVENUE SHARON SPRINGAL		111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Family Services Children & Family S Family Services	Prevention And Ear Other Agencies	Other Other	PJ121 PJ121	7/24/2018	527127	2362.5	REVENUE SARAH'S CHILDMIN REVENUE CLEETHORPES CHI		128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	526990	3937.5	REVENUE FOR UNDER FIVES		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527094	10972.5	REVENUE ST CHRISTOPHERS		121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527000	3150	REVENUE ST JAMES SCHOOL		100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527033	787.5	REVENUE ST MARGARETS PR	E-SCHOOL ·	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527013	18112.5	REVENUE ST PETERS CHILDR	EN CENTRE ·	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527042	4725	REVENUE THE AVENUE PLAY		103168
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527165	787.5	REVENUE MRS VERITY TAYLO		138243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/24/2018	527043	11025	REVENUE WALTHAM LEAS PR		108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services Children & Family 5 Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527016 527039	1417.5 16537.5	REVENUE WENDOVER PRE-SI REVENUE WIZ KIDZ		101350 102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies Prevention And Ear Other Agencies	Other	PJ121 PJ121	7/24/2018	527039	16537.5	REVENUE BUTTERFLIES DAY		102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524245	300	REVENUE FOR UNDER FIVES		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524248	675	REVENUE FOR UNDER FIVES		100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524342	825	REVENUE LEAP AHEAD NURS		128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524339	375	REVENUE LEAP AHEAD NURS	RY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Family Services	Prevention And Ear Other Agencies	Other	PJ121	7/3/2018	524310	1350	REVENUE GRIMSBY INSTITUTI	- LITTLE STARS DAY NURSERY	114230

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Prevention And Ear		Other		7/3/2018	524330	600			122861
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §		Prevention And Ear	-	Other Other		7/3/2018	524264 524307	450	REVENUE ST PETERS CHILDR REVENUE STRAND PRIMARY		101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5		Prevention And Ear		Other		7/3/2018	524307	525	REVENUE THE AVENUE PLAY		103168
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §				Computer H/Ware - Purchases		7/19/2018	526670	1360.3	REVENUE XMA LIMITED		100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Prevention And Ear		Section 17		7/19/2018	526737	420	REVENUE CONCEPT TRAININ	G LTD	109288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Family Services	Prevention And Ear	Other Agencies	Section 17	PJ125	7/31/2018	528612	270	REVENUE LINKAGE COMMUN	ITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §				Computer H/Ware - Purchases	LF105	7/17/2018	526246	286.67	REVENUE COMPUTACENTER	UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §			Miscellaneous Expenses	Activities - Service Users		7/31/2018	528614	265	REVENUE IAN COXAN		103410
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §			Miscellaneous Expenses	Other Expenses General		7/31/2018	528613	515	REVENUE IAN COXAN		103410
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5		Prevention And Ear	Rents Miscellaneous Expenses	Rent Other Supplies & Services		7/10/2018 7/26/2018	525349 527916	253.33 320	REVENUE CENTRE4 LIMITED REVENUE MRS BARBARA WA		126893 131510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family S			Miscellaneous Expenses	Other Supplies & Services		7/17/2018	526208	316.67	REVENUE MRS GEMMA HILLO		140589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § I			indirect Employee Expenses	Staff Training		7/24/2018	526661	600			134737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$		Childrens Health	indirect Employee Expenses	Staff Training	EB122	7/19/2018	526065	250	REVENUE FOREFRONT TRAIN	IING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Family Services	Childrens Health	Communications And Computing	Computer S/Ware - Licences	LF103	7/24/2018	526845	-1355.4	REVENUE LEICESTERSHIRE F	PARTNERSHIP NHS TRUST	133208
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Family Services	Childrens Health	Private Contractors	Contract Payments		7/17/2018	526259	1058			111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Indirect Employee Expenses	Staff Training		7/5/2018	521539	2871	REVENUE ROTHERHAM DONG	ASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Private Contractors	Translation & Interpreter Serv		7/17/2018	525856	263.25	REVENUE HE WORDS		122711
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Print Stationery / Gen Off Exp	Printing And Stationery		7/26/2018	527919	410.08	REVENUE TWOFOLD MAILING		105163
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5			Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase		7/31/2018 7/24/2018	528197 527241	8702 267.35	REVENUE N LINCS & GOOLE I REVENUE FINDEL EDUCATION		111074 101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family S			Catering	Provisions		7/5/2018	527241	267.35	REVENUE REYNOLDS DAY CA		101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Catering	Provisions		7/24/2018	527247	1000	REVENUE TESCO STORES LIP		102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §			Other Agencies	Further Ed Emp & Training		7/17/2018	526020	650	REVENUE FOREFRONT TRAIN		105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §	Family Services	Community Learnin	Miscellaneous Expenses	Activities - Service Users	LL114	7/19/2018	526663	262.5	REVENUE MIND WORKS COA	CHING	136206
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Family Services	Community Learnin	Voluntary Associations	Third Pp - Third Sector	PF101	7/17/2018	526071	2002.29	REVENUE VOLUNTARY ACTIC	N NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §		Community Learnin	Miscellaneous Expenses	Activities - Service Users		7/24/2018	527260	1938	REVENUE MRS SONIA SMITH		132584
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Family Services	Community Learnin	Miscellaneous Expenses	Activities - Service Users	LL114	7/5/2018	605336	300.82	REVENUE REDACTED PERSO	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Computer S/Ware - Licences		7/5/2018	524214	3000	REVENUE BKSB LTD		140323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §		Community Learnin I Community Learnin	Direct Transport Costs	Hired Transport - Service User		7/24/2018	527261 527257	2750	REVENUE AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Children & Family 5			Voluntary Associations	Catering Costs Third Pp - Third Sector		7/124/2018	527257	2231.25	REVENUE THE TRIBUNE TRUS	7	136308
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Child Protection / S I		Translation & Interpreter Serv		7/24/2018	526729	641.94	REVENUE HE WORDS		122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Indirect Employee Expenses	Staff Training		7/10/2018	524894	290		NDEPENDENT LSCB CHAIRS LTD	119360
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §	Family Services	Ad Early Interventio	Expenses	Course/Conf Accom - Employees	LH102	7/3/2018	524220	-780	REVENUE THE ASSOCIATION	OF DIRECTORS OF CHILDREN'S	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Family Services	Ad Early Interventio	Expenses	Course/Conf Accom - Employees	LH102	7/3/2018	524221	-416	REVENUE THE ASSOCIATION	OF DIRECTORS OF CHILDREN'S	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Legal Fees - General		7/3/2018	524236	984	REVENUE WILKIN CHAPMAN		110675
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Palliative / Complex I		Third Party Prov - Private		7/24/2018	523777	1699.6	REVENUE ST ANDREWS HOS		103069
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5		Palliative / Complex Palliative / Complex		Third Party Prov - Private Third Party Prov - Private		7/24/2018	523777 525344	4129.92 414	REVENUE ST ANDREWS HOS REVENUE APOLLO HOME HE/		103069
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Palliative / Complex Palliative / Complex		Third Party Prov - Private		7/24/2018	525344	414 3198	REVENUE THE ROWAN ORGA		138437
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Palliative / Complex I		Third Party Prov - Private		7/10/2018	524944	1332.5	REVENUE THE ROWAN ORGA		140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §		Palliative / Complex	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524945	639.6	REVENUE THE ROWAN ORGA	NISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Family Services	Palliative / Complex	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524941	3198	REVENUE THE ROWAN ORGA	NISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §	Family Services	Palliative / Complex	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524943	4264	REVENUE THE ROWAN ORGA	NISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §			Contributions To Provisions	Contributions - Other		7/24/2018	527250	5558.33	REVENUE XENZONE LTD		135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$		Camhs Commission		Third Pp - Health Auth		7/12/2018	524730	1021.07	REVENUE NHS NORTH EAST I		121549
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5		Camhs Commission		Third Pp - Health Auth		7/12/2018	524731	4929.15	REVENUE NHS NORTH EAST I		121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5		Camhs Commissior I Camhs Commissior		Third Party Prov - Private Third Party Prov - Private		7/10/2018 7/10/2018	524950 524919	231557.67 -4058.33		RTNERSHIP NHS FOUNDATION TRUST RTNERSHIP NHS FOUNDATION TRUST	105021 105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)	Children & Family S		Camhs Commission		Third Party Prov - Private		7/10/2018	524919	-4058.33			105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire		7/31/2018	528410	350	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educat	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528384	270	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educat	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527305	1140	REVENUE MINICABS CLEETH	ORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire		7/31/2018	528406	495	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire		7/31/2018	528407	940	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire		7/24/2018	527303	1480	REVENUE MINICABS CLEETH	ORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		7/24/2018	527321 527446	454 348.75	REVENUE COUNTRY CABS		101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5				Concessionary Fares		7/26/2018	527446	4059.1	REVENUE LINKS TAXIS REVENUE STAGECOACH SER	VICES	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family S				Concessionary Fares		7/31/2018	528429	1320	REVENUE STAGECOACH SER		101404
	http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire		7/24/2018	527293	704	REVENUE REVELLS TAXIS (EI		100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Contract Hire-Operating Leases	Vehicles - Contract Hire		7/26/2018	527455	580	REVENUE LINKS TAXIS		100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital Revenu	Supplier Name	Supplier ID
			outergenoution										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527319			NUE COUNTRY CABS	101999
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527450	11		NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/26/2018	527437 527465			NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527449			NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educat Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527443	4	96 REVE	NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527447	97		NUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527447	47		NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527272 527331	18		NUE BEST FUTURES COMMUNITY INTEREST COMPANY NUE AMVALE MEDICAL TRANSPORT LTD	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527331	23		NUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527280	6		NUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educat Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527287	33	00 REVE	NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527288	35	00 REVE	NUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527290	33		NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527289 527475	31		NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/26/2018	527279			NUE COXONS CARS LIMITED	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527476	10		NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527295	37	56 REVE	NUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527274	106	2.5 REVE	NUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528422			NUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527282			NUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	7/24/2018	527326 527300	23		NUE AMVALE MEDICAL TRANSPORT LTD	130777 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527301	220		NUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527270	26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527275	24	32 REVE	NUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527468	7		NUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527917			NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	7/26/2018 7/24/2018	527462 527276			NUE LINKS TAXIS NUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	7/24/2018	527268	24		NUE THE BUS RUN	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527271	28		NUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educat Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527273	28	06 REVE	NUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527444	54	3.5 REVE	NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527480			NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527478			NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/26/2018	527461 527438			NUE LINKS TAXIS NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527430			NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527439	8	80 REVE	NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527473	7	60 REVE	NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527454			NUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527451			NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528403 527323			NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527323			NUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527327	23		NUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528412	11		NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527328	23	40 REVE	NUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527324	17		NUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527269	21		NUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527283 527284			NUE AMVALE LIMITED	101030 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC/				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527299			NUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527291			NUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Access And Educal Co	ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527306	14	40 REVE	NUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527440			NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527467			NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527329 527308	30		NUE AMVALE MEDICAL TRANSPORT LTD NUE MINICABS CLEETHORPES (LINCS) LTD	130777 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527308 527312			NUE MINICABS CLEETHORPES (LINCS) LTD NUE LINKS TAXIS	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ntract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527307			NUE MINICABS CLEETHORPES (LINCS) LTD	102124

Body Name	Body	Service Area Service Catergorisation Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Suppl	lier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/24/2018	527304	2106	REVENUE MINICABS CLEET	HORPES (LINCS) LTD	102124	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/26/2018	527448	1862	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/26/2018	527453 527330	1482	REVENUE LINKS TAXIS REVENUE AMVALE MEDICA	TRANSPORT I TD	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire		7/24/2018	527333	4300	REVENUE AMVALE MEDICA		130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educat C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527472	2100	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire	JC101	7/26/2018	527457	684	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire		7/24/2018	527317 527464	2033	REVENUE LOUTH TAXIS LTD	T/A AJZ CARS	138018	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire	JC101	7/24/2018	527336	2250	REVENUE AMVALE MEDICA	TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/24/2018	527335	4340	REVENUE AMVALE MEDICA		130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educal C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527278	987	REVENUE AA RADIO CARS I	.TD	101222	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire	JC101	7/26/2018	527463	1700	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/26/2018	527285 527302	820	REVENUE AMVALE LIMITED REVENUE MINICABS CLEET		101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire	JC101	7/24/2018	527302	1200	REVENUE AIRPORT TRAVEL	HORPES (LINCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire	JC101	7/24/2018	527334	3300	REVENUE AMVALE MEDICA	TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educat C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527337	2900	REVENUE AMVALE MEDICA	TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/31/2018	528404	1404	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire	JC101	7/24/2018	527286	2000	REVENUE AMVALE MEDICA	TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101	7/26/2018	527459 527469	1580	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101	7/26/2018	527469	1292	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire		7/26/2018	527456	1660	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire		7/31/2018	528405	450	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educal C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/26/2018	527481	444	REVENUE COXONS CARS L	MITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire	JC101	7/26/2018	527477	560	REVENUE COXONS CARS L		100578	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/26/2018	527918	307.5	REVENUE COXONS CARS L		100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/26/2018	527442 527322	594	REVENUE COXONS CARS L REVENUE MINICABS CLEET		100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire		7/26/2018	527322	1225	REVENUE LINKS TAXIS	HORPES (LINCS) LID	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/24/2018	527297	600	REVENUE AIRPORT TRAVEL		102393	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educal C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528426	372	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire	JC101	7/26/2018	527471	860	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/26/2018	527458 527445	1178	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire		7/26/2018	527445	2008.5	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire		7/26/2018	527466	990	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educat C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527281	861	REVENUE AA RADIO CARS I	.TD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educat C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/24/2018	527311	890	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/24/2018	527298	915	REVENUE WHEELCHAIR FR	ENDLY TAXI SERVICE	101915	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/26/2018	527452	660	REVENUE LINKS TAXIS		100546 REDACTED PERSON	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	7/24/2018	527294 527479	630	REVENUE REDACTED PERS		100578	AL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Vehicles - Contract Hire		7/24/2018	527277	1999	REVENUE AA RADIO CARS I		101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educat C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528411	1142.5	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educat C	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	7/31/2018	528420	450	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/31/2018	528409	345	REVENUE LINKS TAXIS		100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Vehicles - Contract Hire		7/31/2018	528413 608687	2172	REVENUE MOTORVATION T		138704	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services			Contributions - Other Agency Supply Teachers		7/17/2018	608687 526334	278.6	REVENUE REDACTED PERS	UNAL INFORMATION	REDACTED PERSON	AL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family & Childrens Services			Agency Supply Teachers		7/19/2018	526673	300	REVENUE SUE HERON		103664	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Agency Supply Teachers		7/19/2018	526664	750	REVENUE EMMA MIDDLETO	N	105103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educal D	Direct Employee Expenses	Agency Supply Teachers	EA104	7/24/2018	527342	416.25	REVENUE MUSIC LINCS LTD		100944	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Agency Supply Teachers		7/24/2018	527346	300	REVENUE MUSIC LINCS LTD		100944	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Agency Supply Teachers		7/24/2018	526772	825	REVENUE ANDREW IAN TAY		139100	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Agency Supply Teachers Agency Supply Teachers		7/19/2018	526337 525754	262.5 540	REVENUE JOANNE TOWNEL REVENUE KEITH WESTON	L	103709	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family & Childrens Services			Agency Supply Teachers		7/17/2018	525754	375	REVENUE JOSHUA ENGLAN	D	102280	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Agency Supply Teachers		7/17/2018	526068	262.5	REVENUE JOSHUA ENGLAN		122088	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services	Access And Educal D	Direct Employee Expenses	Agency Supply Teachers	EA104	7/12/2018	525613	260	REVENUE ELIZABETH GRIFI	ĨN	139846	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Agency Supply Teachers	EA104	7/5/2018	524195	400	REVENUE SUE HERON		101951	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		1.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Agency Supply Teachers	EA104	7/3/2018	524100	525	REVENUE KEVIN ROGERS		101480	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Access And Educal D	arect Employee Expenses	Agency Supply Teachers	EA104	7/17/2018	525717	730	REVENUE MRS RUTH HART		101928	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § C	childrens Services	Access And Educal Dire	ect Employee Expenses	Agency Supply Teachers	EA104	7/24/2018	526774	1300	REVENUE ANDREW	IAN TAYLOR MUSIC	139100
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	childrens Services	Access And Educal Dire	ect Employee Expenses	Agency Supply Teachers	EA104	7/31/2018	528243	420	REVENUE CHARLO	ITE HUBBARD	139924
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C	childrens Services	Access And Educal Dire	ect Employee Expenses	Agency Supply Teachers	EA104	7/26/2018	527433	504	REVENUE ANDREW	SIMONS	102321
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § C	childrens Services	Access And Educal Ren	nts	Rent		7/24/2018	527351	1250	REVENUE JOHN WH		106898
North East Lincolnshire Council http: North East Lincolnshire Council http://www.	://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Ser		Internal Sla'S		7/5/2018	524720	375	REVENUE PAT MCC		103441
inter a second sec	://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Ser		Internal Sla'S		7/24/2018	526787	490	REVENUE SUSAN J		103257
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth		Other		7/17/2018	525694 526665	1050	REVENUE EMMA MI		105103
imp.	://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth Access And Educal Oth	-	Other Performers		7/19/2018	525665	529	REVENUE EMMA MI REVENUE MICHAEL		105103
·····	//statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth		Performers		7/19/2018	526364	329	REVENUE STEVE W		103219
	//statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth		Performers		7/19/2018	526280	300	REVENUE STEPHEN		133874
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	childrens Services	Access And Educal Oth	ner Agencies	Performers	PJ101	7/31/2018	527881	576.47	REVENUE GRIMSBY	AUDITORIUM	128160
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	childrens Services	Access And Educal Oth	ner Agencies	Performers	PJ101	7/31/2018	527880	725.86	REVENUE GRIMSBY	AUDITORIUM	128160
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	hildrens Services	Access And Educal Oth	ner Agencies	Performers	PJ101	7/31/2018	527879	345.29	REVENUE GRIMSBY	AUDITORIUM	128160
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Cl	childrens Services	Access And Educal Oth	ner Agencies	Tuition	PJ112	7/23/2018	609522	905	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	childrens Services	Access And Educal Oth	ner Agencies	Tuition	PJ112	7/30/2018	611526	476	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth		Tuition		7/10/2018	525138	875		TURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council http: North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth	-	Tuition		7/10/2018	525140	4000		TURES COMMUNITY INTEREST COMPANY	128600
·····	//statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth		Tuition		7/10/2018	525141	875		TURES COMMUNITY INTEREST COMPANY	128600
	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Oth Access And Educal Oth		Tuition		7/10/2018	525144 527354	4250 961.4	REVENUE BEST FU	TURES COMMUNITY INTEREST COMPANY	128600 132905
	://statistics.data.gov.uk/id/local-authority/00FC)			Access And Educal Or Access And Educal Go	-	Grants - Pupil Premium		7/17/2018	525824	961.4		LD PRIMARY ACADEMY	122905
	//statistics data.gov.uk/id/local-authority/00EC)			Access And Educal Go		Grants - Pupil Premium		7/19/2018	526695	1750	REVENUE WITHER		132309
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Cl			ner Local Authorities	Third Pp - Other Local Auth		7/3/2018	524175	2968		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/3/2018	524176	2968		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.http://wwww.http://wwww.http://www.http://www.http://www.http://www	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Cl	hildrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/3/2018	524177	2500	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	hildrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/3/2018	524178	2500	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family § Cl			ner Local Authorities	Third Pp - Other Local Auth		7/3/2018	524179	2968		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/5/2018	524748	9739.07		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
in i i i i i i i i i i i i i i i i i i	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/5/2018	524746	8736		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			her Local Authorities	Third Pp - Other Local Auth	PC101	7/10/2018	524738 524741	9810.75		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth		7/10/2018	524741	8321.25 27195		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
the second se	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			her Local Authorities	Third Pp - Other Local Auth		7/10/2018	524735	27195		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/10/2018	524737	27195		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth	PC101	7/10/2018	524733	27195	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	Childrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/10/2018	524734	27195	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	hildrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/3/2018	524174	2500	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C	Childrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/5/2018	524719	12421	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
the second se	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth	PC101	7/3/2018	524218	88076		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/3/2018	524189	3828		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
imp.	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/3/2018	524188	1430		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	7/5/2018	524714 524186	-1430 4095		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council	<pre>//statistics.data.gov.uk/id/local-authority/00EC) //statistics.data.gov.uk/id/local-authority/00EC)</pre>	Children & Family 5 Cl Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth		7/3/2018	524186 524187	4095		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C			her Local Authorities	Third Pp - Other Local Auth		7/3/2018	524185	4095		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C			her Local Authorities	Third Pp - Other Local Auth		7/10/2018	525106	12751.8		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			her Local Authorities	Third Pp - Other Local Auth		7/19/2018	526732	486		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Local Authorities	Third Pp - Other Local Auth		7/19/2018	526733	1368		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C	childrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/19/2018	526734	957.6	REVENUE REDACTE	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C	childrens Services	Sen/Inclusion Oth	ner Local Authorities	Third Pp - Other Local Auth	PC101	7/19/2018	526735	600	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	Childrens Services	Sen/Inclusion Priv	vate Contractors	Third Party Prov - Private	PH101	7/10/2018	524749	19264.29	REVENUE HALLIWE	LL HOMES LTD	137992
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			vate Contractors	Third Party Prov - Private		7/5/2018	524747	13714.29	REVENUE RADICAL		131315
mup.	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			vate Contractors	Third Party Prov - Private		7/3/2018	524184	3756.15		I AUTISM SERVICES LTD	133815
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C			vate Contractors	Third Party Prov - Private		7/19/2018	526735	12289.94	REVENUE A WILDER		102537
North East Lincolnshire Council http: North East Lincolnshire Council	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			ner Agencies scellaneous Expenses	Performers		7/3/2018	524198 527920	27931 12825		ARE AND EDUCATION LTD	140222 107472
in i i i i i i i i i i i i i i i i i i	://statistics.data.gov.uk/id/local-authority/00FC) ://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl Children & Family 5 Cl			scellaneous Expenses	Contingency Reserve		7/26/2018	527920 526012	12825 2926		BRIDGE PARK ACADEMY D TRAINING & EDUCATION LTD	107472
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C			scellaneous Expenses	Contingency Reserve		7/17/2018	525845	1540		D TRAINING & EDUCATION LTD	101643
	://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			uip / Furniture / Materials	Teaching Materials		7/17/2018	525765	323.5	REVENUE PEARSO		101979
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl			lirect Employee Expenses	Staff Training		7/3/2018	603542	257.9		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C			ect Employee Expenses	Pay Teachers Supply Cover	EA106	7/24/2018	526837	975	REVENUE THE EDU	CATION NETWORK	129224
	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Cl	hildrens Services	Sen/Inclusion Dire	ect Employee Expenses	Pay Teachers Supply Cover	EA106	7/3/2018	523778	1550	REVENUE THE EDU	CATION NETWORK	129224
North East Lincolnshire Council http:	//statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 C	Childrens Services	Sen/Inclusion Dire	ect Employee Expenses	Pay Teachers Supply Cover	EA106	7/12/2018	525442	975	REVENUE THE EDU	CATION NETWORK	129224

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	7/19/2018	526308	1085	REVENUE	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Indirect Employee Expenses	Staff Training		7/24/2018	526778	730	REVENUE	RNIB ENTERPRISES LTD	135264
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Equip / Furniture / Materials	Teaching Materials		7/19/2018	526667	630		ZYCHEM LTD	131825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5			Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		7/10/2018	607012	605.24		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Private Contractors	Third Party Prov - Private		7/2/2018	604111	1454.76		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Private Contractors	Third Party Prov - Private		7/3/2018	524190	38985.56		THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/10/2018	524917	-2626.6	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	7/3/2018	524124	11670.73	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527931	12500	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Contingency Reserve		7/26/2018	527928	1317		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Contingency Reserve		7/26/2018	527932	4654		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Contingency Reserve		7/26/2018	527930	15800		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Contingency Reserve		7/26/2018	527929 527934	44767		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/00FC)	Children & Family 5 Children & Family 5			Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve		7/26/2018	527934	26333 26333		SEVENHILLS ACADEMY SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S			Contributions To Provisions	Contributions - Other		7/5/2018	524744	26333		ORCHARD TRAINING & EDUCATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Contributions To Provisions	Contributions - Third Sector		7/9/2018	606512	470.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Contributions To Provisions	Contributions - Third Sector		7/30/2018	611729	1820		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527921	7500	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527922	135709	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527923	5455	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	7/26/2018	527924	109201	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Other Expenses General		7/26/2018	527926	5667		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Other Expenses General		7/26/2018	527925	1944.92		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Miscellaneous Expenses	Other Expenses General		7/26/2018	527927	8500		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5			Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other		7/3/2018	524226 524226	1409.4 2818.8		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Children & Family S			Contributions To Provisions	Contributions - Other		7/3/2018	524226	2818.8		CLEETHORPES CHILDCARE	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses	Activities - Service Users		7/3/2018	524044	331.38		VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Additional Cost	PJ114	7/24/2018	527254	300		READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603766	671		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	Other Agencies	Child Care Payments	PJ104	7/2/2018	603767	1087.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	o Other Agencies	Child Care Payments	PJ104	7/2/2018	603770	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	o Other Agencies	Child Care Payments	PJ104	7/2/2018	603771	581.13	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	o Other Agencies	Child Care Payments	PJ104	7/2/2018	603774	325	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5				Child Care Payments		7/2/2018	603775	346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603778	692		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603779	544.14		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)	Children & Family 5 Children & Family 5				Child Care Payments Child Care Payments		7/2/2018	603781 603785	346		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S				Child Care Payments		7/2/2018	603789	996		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603791	671		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			-	Child Care Payments		7/2/2018	603792	949	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	Other Agencies	Child Care Payments	PJ104	7/2/2018	603794	1038		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	o Other Agencies	Child Care Payments	PJ104	7/2/2018	603795	650	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5				Child Care Payments		7/2/2018	603798	1044	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603811	637		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603815	1363		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603818	1017		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603820	686		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)	Children & Family 5 Children & Family 5				Child Care Payments Child Care Payments		7/2/2018	603822 603823	373 373		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/00FC)	Children & Family 5 Children & Family 5				Child Care Payments Child Care Payments		7/2/2018	603825	3/3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S				Child Care Payments Child Care Payments		7/2/2018	603825	1017		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603843	970		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603845	624		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments	PJ104	7/2/2018	603852	650	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Supp	c Other Agencies	Child Care Payments	PJ104	7/2/2018	603858	1017	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments	PJ104	7/2/2018	603877	346	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5				Child Care Payments		7/2/2018	603883	346		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603897	1329		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5				Child Care Payments		7/2/2018	603900	698		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Edge Encomprine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Unildrens Services	Pracement & Supp	c Uther Agencies	Child Care Payments	PJ104	7/2/2018	603905	996	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Service Catergorisation Catergorisation	Responsible N Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments		7/2/2018	603907	671	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service		-	Child Care Payments		7/2/2018	603919	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/2/2018	603926	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Child Care Payments		7/2/2018	603929	1348		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments		7/2/2018	603942	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service Children & Family 5 Childrens Service			Child Care Payments Child Care Payments	PJ104 PJ104	7/2/2018	603945 603958	325		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
110	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments Child Care Payments		7/2/2018	603958	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Child Care Payments		7/2/2018	603982	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Child Care Payments	PJ104	7/2/2018	603983	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments		7/2/2018	603985	1300		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service		-	Child Care Payments		7/2/2018	603990	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Marth Fred Davidschlas Occurati	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/2/2018	603991	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
the second second second second second	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments		7/2/2018	603993	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	603998	637	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Otl	ner Agencies	Child Care Payments	PJ104	7/2/2018	604011	1316	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	604030	650	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Otl	ner Agencies	Child Care Payments	PJ104	7/2/2018	604032	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	604058	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	s Placement & Suppr Otl	ner Agencies	Child Care Payments	PJ104	7/2/2018	604070	254.86	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	604071	671	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	604074	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	604097	650	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Otl	ner Agencies	Child Care Payments	PJ104	7/2/2018	604116	346	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/2/2018	604136	637	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606302	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606303	781.14		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606305	742.86	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606310	650	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606311	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606313	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments		7/9/2018	606318	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/9/2018	606331	1316		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
110	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606350 606351	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
110	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service Children & Family 5 Childrens Service		-	Child Care Payments Child Care Payments		7/9/2018	606351	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family & Childrens Service		-	Child Care Payments	PJ104 PJ104	7/9/2018	606389	671		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service Children & Family & Childrens Service			Child Care Payments Child Care Payments	PJ104 PJ104	7/9/2018	606392	414.14		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments		7/9/2018	606087	671		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/9/2018	606088	630.56		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/9/2018	606089	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments		7/9/2018	606092	819.29		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606095	325		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Child Care Payments	PJ104	7/9/2018	606096	346	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/9/2018	606415	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Otl	ner Agencies	Child Care Payments	PJ104	7/9/2018	606099	692	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.council.com/doi/10.000/10.0000000000000000000000000000	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	s Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606100	509.71	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	s Placement & Suppr Otl	ner Agencies	Child Care Payments	PJ104	7/9/2018	606102	346	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606103	1021.42	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.http://wwww.http://wwwww.http://www.http://www.http://www.http://ww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606106	1023	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606110	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606112	671	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	es Placement & Suppr Oth	ner Agencies	Child Care Payments	PJ104	7/9/2018	606113	949	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/9/2018	606115	1038		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606116	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service		-	Child Care Payments	PJ104	7/9/2018	606119	1044		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606131	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606135	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service		-	Child Care Payments	PJ104	7/9/2018	606138	1017		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http: North East Lincolnshire Council http://www.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments		7/9/2018	606140	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Child Care Payments	PJ104	7/9/2018	606142	373		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
110	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104	7/9/2018	606143	373		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Child Care Payments	PJ104 PJ104	7/9/2018	606145 606158	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
http://www.internet.com/or	up.//siausucs.data.gov.uk/id/iocai-autnority/OUEC).	Children & Family S Childrens Service	s macement & Supp(Otl	IEI AGENCIES	Child Care Payments	PJ104	7/9/2018	006158	1017	REVENUE RE	EDACTED 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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/9/2018	606163	970	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments		7/9/2018	606172	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/9/2018	606177	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/9/2018	606196	346		EDACTED 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)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services		-	Child Care Payments Child Care Payments	PJ104 PJ104	7/9/2018	606434	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104 PJ104	7/9/2018	606216	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments		7/9/2018	606219	698		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/9/2018	606224	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/9/2018	606454	637	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/9/2018	606226	1214.71	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/9/2018	606238	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/9/2018	606245	637	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments		7/9/2018	606248	1348		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/9/2018	606261	1017		EDACTED 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)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Child Care Payments	PJ104 PJ104	7/9/2018	606264	325		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments Child Care Payments	PJ104 PJ104	7/9/2018	606289	996 650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family & Childrens Services			Child Care Payments		7/16/2018	607629	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607641	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments		7/16/2018	607648	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments		7/16/2018	607651	1348		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607655	624	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607664	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607667	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607680	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607691	650	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607704	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments		7/16/2018	607705	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607707	917.43		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607712	650		EDACTED 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)	Children & Family & Childrens Services			Child Care Payments		7/16/2018	607713	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Child Care Payments Child Care Payments	PJ104 PJ104	7/16/2018	607715 607720	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments		7/16/2018	607733	1316		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments		7/16/2018	607752	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607753	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607778	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607790	671	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607794	414.14	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607487	671	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments		7/16/2018	607489	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments		7/16/2018	607492	671		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607495	325		EDACTED 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)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Child Care Payments	PJ104 P.1104	7/16/2018	607496	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments Child Care Payments	PJ104 PJ104	7/16/2018	607500	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments Child Care Payments		7/16/2018	607502	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments		7/16/2018	607506	1023		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/16/2018	607816	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/16/2018	607510	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/16/2018	607512	671		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607513	949	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607515	1038	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppt Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607516	650	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppo Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607519	1044	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607525	401.14		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/16/2018	607532	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments		7/16/2018	607835	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments		7/16/2018	607856	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/16/2018	607536	1115.86		EDACTED 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)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Child Care Payments Child Care Payments	PJ104 PJ104	7/16/2018	607539	1017 692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments Child Care Payments	PJ104 PJ104	7/16/2018	607543	373		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	_ mpcrommadoludid.gur.uprenziaraniUnit/UUPCj	ormanan a nammy comparent dervices	accilient a suppt Oth	ion regoritates	Grand Gale Flayments	1.0104	1110/2010	001040	373	NEVENUE RE		REDACTED FERSONAL 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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Childrens Services P			Child Care Payments		7/16/2018	607544	373	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P		-	Child Care Payments		7/16/2018	607546	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/16/2018	607559	1017		EDACTED 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)	Children & Family & Childrens Services P			Child Care Payments Child Care Payments		7/16/2018	607564	970		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/16/2018	607566 607573	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments		7/16/2018	607578	1208.72		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/16/2018	607597	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607603	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607618	1329	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607621	698	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Supp: Oth	er Agencies	Child Care Payments	PJ104	7/16/2018	607622	1038	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/16/2018	607627	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609726	962		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609731	650		EDACTED 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)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments	PJ104 PJ104	7/23/2018	609732 609734	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments Child Care Payments		7/23/2018	609739	312		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609751	1316		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/23/2018	609770	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609771	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/23/2018	609793	2026.57	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609794	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609805	346	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609806	1205.86		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P		-	Child Care Payments		7/23/2018	609809	325		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/23/2018	609507	671		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments		7/23/2018	609509 609831	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P		-	Child Care Payments	PJ104	7/23/2018	609512	849.28		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/23/2018	609515	325		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609516	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609519	692	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609520	312	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Supp: Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609522	485.29	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609526	1023		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/23/2018	609530	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609532	671		EDACTED 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)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609533			EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/23/2018	609535 609536	1038		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609539	1044		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609552	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609556	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609559	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609561	692	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609563	373	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609564	373	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609566	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/23/2018	609579	1017		EDACTED 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)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments		7/23/2018	609585 609586	970 790.86		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609588	962		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/23/2018	609594	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609599	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609619	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609625	346	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609639	1329	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	Placement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/23/2018	609642	698	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P		-	Child Care Payments		7/23/2018	609647	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/23/2018	609649	1511.29		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/23/2018	609661	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609668	644.43		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	racement & Supp: Oth	ier Agencies	Child Care Payments	PJ104	7/23/2018	609671	1348	REVENUE RE	EDACTED 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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Childrens Services P			Child Care Payments		7/23/2018	609684	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P		-	Child Care Payments		7/23/2018	609687	325		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/23/2018	609699	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P		-	Child Care Payments	PJ104	7/23/2018	609850	346		EDACTED 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)	Children & Family 5 Childrens Services P			Child Care Payments		7/23/2018	609704	284.57		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/23/2018	609710 609723	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/23/2018	609724	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P		-	Child Care Payments		7/23/2018	609868	637		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611307	671	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611308	692	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611314	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611315	346	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppt Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611318	692	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611319	312	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611321	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611325	1023		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611329	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/30/2018	611331	671		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611332	949		EDACTED 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)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611334	1038		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611338	945.14		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/30/2018	611354	1115.86		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P		-	Child Care Payments		7/30/2018	611357	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611359	692	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611361	373		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/30/2018	611362	373		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611364	637	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$ Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611311	1097.29	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppt Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611377	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services P	lacement & Suppt Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611382	970	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611383	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P		-	Child Care Payments	PJ104	7/30/2018	611385	962		EDACTED 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)	Children & Family 5 Childrens Services P			Child Care Payments		7/30/2018	611386	455		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611392	650		EDACTED 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)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611397	1017 494.29		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611423	494.29		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments	PJ104 PJ104	7/30/2018	611423	1329		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/30/2018	611441	698		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P		-	Child Care Payments		7/30/2018	611446	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/30/2018	611448	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611460	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611467	650	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611470	1348	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$ Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611483	1017	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P	lacement & Suppt Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611486	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services P	lacement & Suppt Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611498	996	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611509	1496.86		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/30/2018	611523	1017		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments		7/30/2018	611524	692		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611526	962		EDACTED 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)	Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611531 611532	650		EDACTED 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)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P				PJ104 PJ104	7/30/2018	611532	312		EDACTED 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)	Children & Family 5 Childrens Services P Children & Family 5 Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611534 611539	312		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P Children & Family & Childrens Services P			Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611550	1483.86		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments		7/30/2018	611569	650		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P			Child Care Payments	PJ104	7/30/2018	611570	996		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services P			Child Care Payments	PJ104	7/30/2018	611592	346		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611593	325	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services P	lacement & Suppr Oth	er Agencies	Child Care Payments	PJ104	7/30/2018	611605	983	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Service Division Catergorisation	Responsible Unit E	xpenses Type Detailed Exp	enses Type Expenses Co	ode Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI			s PJ104	7/30/2018	611608	325		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/30/2018	611629	650		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/30/2018	611648	346		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/30/2018	611666	63		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI Children & Family & Childrens Services PI				7/2/2018	603765	382		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/2/2018	603774	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/2/2018	603793	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/2/2018	603800	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/2/2018	603813	416	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/2/2018	603816	294	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/2/2018	603817	307	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/2/2018	603833	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/2/2018	603853	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/2/2018	603859	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI Children & Family 5 Childrens Services PI				7/2/2018	603872	294		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI Children & Family & Childrens Services PI				7/2/2018	604001	355		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/2/2018	604045	30		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/2/2018	604090	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/2/2018	604131	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/9/2018	606321	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/9/2018	606364	355	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/9/2018	606394	307	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Supp: Other Age	ncies Child Care Payment	s PJ104	7/9/2018	606408	273	B REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Suppt Other Age	ncies Child Care Payment	s PJ104	7/9/2018	606086	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/9/2018	606091	382		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/9/2018	606095	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/9/2018	606114	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/9/2018	606121	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/9/2018	606133	416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI Children & Family & Childrens Services PI				7/9/2018	606136 606137	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/9/2018	606153	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/9/2018	606173	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/9/2018	606178	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Suppr Other Age	child Care Payment	s PJ104	7/9/2018	606191	294	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Supp: Other Age	ncies Child Care Payment	s PJ104	7/9/2018	606449	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Suppr Other Age	ncies Child Care Payment	s PJ104	7/16/2018	607723	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services PI	acement & Suppt Other Age	ncies Child Care Payment	s PJ104	7/16/2018	607765	355	5 REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI			s PJ104	7/16/2018	607796	307	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/16/2018	607491	382		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/16/2018	607495	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/16/2018	607810	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI Children & Family 5 Childrens Services PI				7/16/2018	607514	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI Children & Family & Childrens Services PI				7/16/2018	607851	2607.28		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI Children & Family & Childrens Services PI				7/16/2018	607534	416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/16/2018	607537	294		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/16/2018	607538	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/16/2018	607554	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/16/2018	607574	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Supp: Other Age	ncies Child Care Payment	s PJ104	7/16/2018	607579	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Supp: Other Age	child Care Payment	s PJ104	7/16/2018	607592	294	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI	acement & Suppt Other Age	ncies Child Care Payment	s PJ104	7/23/2018	609742	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI	acement & Suppt Other Age	ncies Child Care Payment	s PJ104	7/23/2018	609782	355	5 REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/23/2018	609811	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI				7/23/2018	609825	284.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/23/2018	609506	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/23/2018	609511	382		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services PI Children & Family 5 Childrens Services PI				7/23/2018	609515 609534	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI Children & Family & Childrens Services PI				7/23/2018	609534	30		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services PI				7/23/2018	609554	416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	international second got and the term to the Unity Coll Col	and a running contactor delytoes FI	assessed a copper carlel Age	oring odle Payment	- 10104	112012010			. REFERIOL NE		REDNOTED F ENDOTRE IN ONIMITION

Body Name	Body	Service Area Service Res Division Catergorisation Catergorisation	ponsible Expenses Type Unit	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)	Children & Family & Childrens Services Placen		Child Care Payments		7/23/2018	609557	294		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/23/2018	609558	307		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/23/2018	609567	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/23/2018	609574	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/23/2018	609595	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/23/2018	609600	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen Children & Family 5 Childrens Services Placen		Child Care Payments Child Care Payments	PJ104 PJ104	7/23/2018	609613 609863	294		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen Children & Family & Childrens Services Placen		Child Care Payments Child Care Payments		7/23/2018	611306	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments	PJ104	7/30/2018	611314	278.29		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Childrens Services Placen Children & Family S Childrens Services Placen		Child Care Payments Child Care Payments		7/30/2018	611314	280		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/30/2018	611333	201.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments	PJ104	7/30/2018	611340	403		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/30/2018	611352	403		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family & Childrens Services Placen		Child Care Payments		7/30/2018	611355	294		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	nent & Suppr Other Agencies	Child Care Payments	PJ104	7/30/2018	611356	307	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments	PJ104	7/30/2018	611365	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/30/2018	611372	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen	ment & Suppr Other Agencies	Child Care Payments	PJ104	7/30/2018	611393	273	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments	PJ104	7/30/2018	611398	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen	ment & Suppr Other Agencies	Child Care Payments	PJ104	7/30/2018	611411	294	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen	ment & Suppr Other Agencies	Child Care Payments	PJ104	7/30/2018	611542	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen	ment & Suppo Other Agencies	Child Care Payments	PJ104	7/30/2018	611310	382	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Suppo Other Agencies	Child Care Payments	PJ104	7/30/2018	611581	355	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Supp: Other Agencies	Child Care Payments	PJ104	7/30/2018	611610	307	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Supp: Other Agencies	Child Care Payments	PJ104	7/30/2018	611623	301	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Supp: Other Agencies	Child Care Payments	PJ104	7/30/2018	611661	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	nent & Supp: Other Agencies	Child Care Payments	PJ104	7/30/2018	611727	334.28	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	nent & Supp: Other Agencies	Child Care Payments	PJ104	7/30/2018	611728	427.14	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	nent & Supp: Other Agencies	Child Care Payments	PJ104	7/2/2018	604160	273	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$ Childrens Services Placen	ment & Suppr Other Agencies	Child Care Payments	PJ104	7/2/2018	604181	260	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Suppt Other Agencies	Child Care Payments	PJ104	7/2/2018	604192	273	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Suppr Other Agencies	Child Care Payments	PJ104	7/2/2018	603882	477	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/2/2018	603895	328		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/2/2018	604027	437		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen	ment & Supp: Other Agencies	Child Care Payments	PJ104	7/2/2018	604056	450	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/2/2018	604085	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/2/2018	604117	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/2/2018	604120	437		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/2/2018	604123	416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/9/2018	606347	437		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Childrens Services Placen		Child Care Payments		7/9/2018	606375	450		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/9/2018	606403	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments	PJ104	7/9/2018	606435	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/9/2018	606201				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)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/9/2018	606438	437		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen Children & Family 5 Childrens Services Placen		Child Care Payments Child Care Payments	PJ104 PJ104	7/9/2018	606214	416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S Childrens Services Placen Children & Family S Childrens Services Placen		Child Care Payments Child Care Payments		7/9/2018	606451	328 2509.86		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments	PJ104	7/9/2018	606478	2509.06		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/9/2018	606499	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placen		Child Care Payments		7/9/2018	606510	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607749	437		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607776	450		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607836	430		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607839	442.57		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607842	416		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607880	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607900	200		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607602	477		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607605	1392.86		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments		7/16/2018	607910	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placen		Child Care Payments	PJ104	7/16/2018	607915	2675.28		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family 5 Childrens Services Placen		Child Care Payments		7/16/2018	607616	328		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609892	273		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609767	437		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609921	273		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments	PJ104	7/23/2018	609927	307		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments	PJ104	7/23/2018	609792	450		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609624	477		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609637	328		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609851	273		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments	PJ104	7/23/2018	609853	450		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/23/2018	609855	416		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/30/2018	611690	273		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/30/2018	611422	477		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/30/2018	611435	328		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/30/2018	611566	437		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Child Care Payments	PJ104	7/30/2018	611591	450		EDACTED 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)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/30/2018	611649	273		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Child Care Payments	PJ104 P.1104	7/30/2018	611651 611653	450		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			-	Child Care Payments	PJ104 PJ104			416		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Child Care Payments Child Care Payments	PJ104 PJ104	7/30/2018	611719	273		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services				PJ104	7/2/2018	603843	30/		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104 PJ104	7/2/2018	606163	315		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	
North East Lincolnshire Council				-	Child Care Payments							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)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Child Care Payments	PJ104 PJ104	7/16/2018	607564	315		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments Child Care Payments	PJ104 PJ104	7/23/2018 7/30/2018	609585	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Child Care Payments	PJ104 PJ104	7/2/2018	603991	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Child Care Payments	PJ104	7/9/2018	606311	364		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/16/2018	607713	364		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/23/2018	609732	364		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Child Care Payments	PJ104	7/30/2018	611532	364		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/9/2018	606303	280		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/2/2018	603845	350		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Child Care Payments	PJ104	7/9/2018	606165	350		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/19/2018	526212	749		DSTERING AND ADOPTION TEAM	110681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/2/2018	604136	875.74		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Child Care Payments	PJ104	7/9/2018	606454	875.74		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services		-	Child Care Payments	PJ104	7/16/2018	607856	875.74		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Child Care Payments	PJ104	7/23/2018	609868	875.74		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Child Care Payments	PJ104	7/30/2018	611666	875.74	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus	PJ135	7/2/2018	603764	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/2/2018	603769	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603777	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603782	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603793	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/2/2018	603796	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603800	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603816	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/2/2018	603817	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603819	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus	PJ135	7/2/2018	603831	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus	PJ135	7/2/2018	603836	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603853	315	REVENUE R	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus	PJ135	7/2/2018	603869	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Othe	er Agencies	Contract Plus	PJ135	7/2/2018	603872	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/2/2018	603928	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/2/2018	603930	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus	PJ135	7/2/2018	603960	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/2/2018	603964	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/2/2018	604001	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus	PJ135	7/2/2018	604076	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Contract Plus	PJ135	7/2/2018	604090	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus	PJ135	7/9/2018	606321	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606394	315		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Contract Plus	PJ135	7/9/2018	606408	315		EDACTED 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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606085	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/9/2018	606091	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606098	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus Contract Plus	PJ135 PJ135	7/9/2018	606103 606114	31		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135 PJ135	7/9/2018	606117	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606121	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/9/2018	606136	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus		7/9/2018	606137	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606139	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/9/2018	606151	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/9/2018	606156	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/9/2018	606173	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/9/2018	606188	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/9/2018	606191	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606247	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606249	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus		7/9/2018	606280	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/9/2018	606284	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/16/2018	607650	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus		7/16/2018	607652	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/16/2018	607682	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Contract Plus Contract Plus	PJ135 PJ135	7/16/2018	607686	31		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/16/2018	607485	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/16/2018	607796	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus	PJ135	7/16/2018	607491	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/16/2018	607498	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/16/2018	607503	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/16/2018	607810	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/16/2018	607514	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/16/2018	607517	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/16/2018	607521	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/16/2018	607537	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/16/2018	607538	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/16/2018	607540	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/16/2018	607552	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/16/2018	607557	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Contract Plus Contract Plus	PJ135 PJ135	7/16/2018	607589	31		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/16/2018	607592	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/23/2018	609742	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/23/2018	609811	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/23/2018	609825	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/23/2018	609505	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/23/2018	609511	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/23/2018	609518	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/23/2018	609523	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/23/2018	609534	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/23/2018	609537	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus	PJ135	7/23/2018	609541	31	5 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services	Placement & Suppr Oth	er Agencies	Contract Plus		7/23/2018	609557	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services		-	Contract Plus		7/23/2018	609558	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/23/2018	609560	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/23/2018	609572	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/23/2018	609577	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus	PJ135	7/23/2018	609595	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Children & Family 5 Childrens Services			Contract Plus Contract Plus	PJ135 PJ135	7/23/2018	609610 609613	31		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)	Children & Family & Childrens Services Children & Family & Childrens Services		-	Contract Plus Contract Plus	PJ135 PJ135	7/23/2018	609613 609670	31		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services		-	Contract Plus	PJ135	7/23/2018	609672	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus		7/23/2018	609701	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services			Contract Plus	PJ135	7/23/2018	609705	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services			Contract Plus		7/30/2018	611305	31		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body		oonsible Expenses Type Unit	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)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611317	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611322	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611333	315		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)	Children & Family 5 Childrens Services Placem Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611336	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family & Childrens Services Placem Children & Family & Childrens Services Placem		Contract Plus		7/30/2018	611355	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem Children & Family & Childrens Services Placem		Contract Plus		7/30/2018	611355	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Contract Plus		7/30/2018	611358	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem	ent & Suppc Other Agencies	Contract Plus	PJ135	7/30/2018	611370	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem	ent & Suppc Other Agencies	Contract Plus	PJ135	7/30/2018	611375	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppc Other Agencies	Contract Plus	PJ135	7/30/2018	611393	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppt Other Agencies	Contract Plus	PJ135	7/30/2018	611408	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppr Other Agencies	Contract Plus	PJ135	7/30/2018	611411	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppc Other Agencies	Contract Plus		7/30/2018	611469	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppc Other Agencies	Contract Plus	PJ135	7/30/2018	611471	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611500	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611504	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611542	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611310	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Contract Plus		7/30/2018	611610	315		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/00EC)	Children & Family 5 Childrens Services Placem		Contract Plus Disturbance		7/30/2018	611623	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem Children & Family 5 Childrens Services Placem		Holiday		7/23/2018	606394	328		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem Children & Family & Childrens Services Placem		Holiday		7/9/2018	606156	326		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Holiday		7/9/2018	606163	273		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Holiday		7/9/2018	606441	273		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/23/2018	609767	437		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/23/2018	609853	286	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem	ent & Suppc Other Agencies	Holiday	PJ108	7/30/2018	611531	286	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppc Other Agencies	Holiday	PJ108	7/2/2018	603769	382	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppr Other Agencies	Holiday	PJ108	7/2/2018	604027	437	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppt Other Agencies	Holiday	PJ108	7/9/2018	606394	286	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/9/2018	606110	900		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Holiday		7/9/2018	606248	1240		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/16/2018	607494	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/16/2018	607543	382		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/23/2018	609541	546		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)	Children & Family 5 Childrens Services Placem Children & Family 5 Childrens Services Placem		Holiday Holiday		7/23/2018	609610	286		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Holiday		7/30/2018	611370	328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem Children & Family & Childrens Services Placem		Holiday		7/30/2018	611471	328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Holiday		7/30/2018	611526	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Holiday		7/30/2018	611629	572	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppr Other Agencies	Holiday		7/2/2018	603781	328		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppc Other Agencies	Holiday	PJ108	7/2/2018	603798	996	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppt Other Agencies	Setting Up	PJ111	7/17/2018	526032	298	REVENUE	WOODLANDS BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Supp: Other Agencies	Special Carer Payments	PJ128	7/2/2018	603773	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppr Other Agencies	Special Carer Payments	PJ128	7/2/2018	603776	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppt Other Agencies	Special Carer Payments	PJ128	7/2/2018	603790	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Suppt Other Agencies	Special Carer Payments		7/2/2018	603913	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Special Carer Payments		7/9/2018	606094	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Special Carer Payments		7/9/2018	606097	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Special Carer Payments		7/9/2018	606111	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Special Carer Payments		7/9/2018	606232	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Special Carer Payments		7/16/2018	607635	711.58		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)	Children & Family 5 Childrens Services Placem		Special Carer Payments		7/16/2018	607494 607497	711.58		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)	Children & Family 5 Childrens Services Placem Children & Family 5 Childrens Services Placem		Special Carer Payments Special Carer Payments		7/16/2018	607497	711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem Children & Family 5 Childrens Services Placem		Special Carer Payments Special Carer Payments		7/23/2018	609514	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Special Carer Payments		7/23/2018	609517	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem		Special Carer Payments		7/23/2018	609531	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem		Special Carer Payments		7/23/2018	609655	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Placem	ent & Supp: Other Agencies	Special Carer Payments	PJ128	7/30/2018	611313	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Placem	ent & Supp: Other Agencies	Special Carer Payments	PJ128	7/30/2018	611316	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Service Rea Division Catergorisation Catergorisation	sponsible Expenses Type Unit	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)	Children & Family 5 Childrens Services Place		Special Carer Payments	PJ128	7/30/2018	611330	711.58	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Special Carer Payments		7/30/2018	611454	711.58		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Special Carer Payments	PJ128	7/30/2018	611728	2338.05		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/2/2018	603772	252.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/2/2018	603783	348.87		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency Custodianship/Residency	PJ117	7/2/2018	603787 603856	291.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place Children & Family 5 Childrens Services Place		Custodianship/Residency		7/2/2018	603866	273.02 401.9		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/2/2018	604016	401.9		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency	PJ117	7/2/2018	604059	264.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/2/2018	604062	364.72		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/2/2018	604082	293.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place	ment & Suppo Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606336	376.2	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place	ment & Suppc Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606378	264.02	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606381	364.72	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606400	293.6	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Supp: Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606093	252.02	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppr Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606104	348.87	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606108	360.89	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppr Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606175	273.02	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/9/2018	606185	401.9	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/16/2018	607738	376.2	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607779	264.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607782	364.72		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607802	293.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607493	252.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607504	348.87		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607508	360.89		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607576	273.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/16/2018	607586	401.9		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place Children & Family 5 Childrens Services Place		Custodianship/Residency Custodianship/Residency		7/23/2018	609756	376.2		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency	PJ117	7/23/2018	609797	364.72		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609817	293.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609513	253.0		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609524	348.87		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609597	273.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609607	401.9		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611312	252.02	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611323	348.87	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Supp: Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611327	360.89	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611395	273.02	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611405	401.9	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Supp: Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611555	376.2	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611567	259.02	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611597	364.72	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Suppt Other Agencies	Custodianship/Residency	PJ117	7/30/2018	611615	293.6	REVENUE REI	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/2/2018	603856	319.33		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/2/2018	603867	286.33		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency	PJ117	7/2/2018	603999	427.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/9/2018	606340	652.68		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/9/2018	606108	774.96		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/9/2018	606122	300.36		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Services Place Children & Family 5 Childrens Services Place		Custodianship/Residency Custodianship/Residency		7/16/2018	607644	299.78		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place Children & Family 5 Childrens Services Place				7/16/2018 7/23/2018	607681	299 355.04		DACTED PERSONAL INFORMATION DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place Children & Family & Childrens Services Place		Custodianship/Residency Custodianship/Residency		7/23/2018	609779	513.8		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609575	513.8		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place Children & Family & Childrens Services Place		Custodianship/Residency		7/23/2018	609622	322.7		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Place		Custodianship/Residency	PJ117	7/23/2018	609682	1783.46		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/30/2018	611374	370.8		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place		Custodianship/Residency		7/30/2018	611409	300		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Supp: Other Agencies	Custodianship/Residency	PJ117	7/2/2018	603842	401.9	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Place	ment & Supp: Other Agencies	Custodianship/Residency	PJ117	7/2/2018	603849	269	REVENUE REL	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Service F 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)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/2/2018	603860	625.5		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/2/2018	603870	381.9		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/2/2018	603892	351.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla Children & Family 5 Childrens Services Pla			Custodianship/Residency Custodianship/Residency		7/2/2018	603896	267.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla		5	Custodianship/Residency Custodianship/Residency		7/2/2018	603902	251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency		7/2/2018	603931	251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla			Custodianship/Residency		7/2/2018	603938	273.64		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	603941	250.1	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	603948	251.6	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	603977	273	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	603996	299.6	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	603999	347.78	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppt Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	604008	521.52	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Supp: Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	604018	374.72	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/2/2018	604025	285.47	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/2/2018	604041	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/2/2018	604046	312.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla		5	Custodianship/Residency		7/2/2018	604073	403		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/2/2018	604109	254.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/9/2018	606297	273		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla		5	Custodianship/Residency		7/9/2018	606316	299.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency Custodianship/Residency		7/9/2018	606319 606328	347.78		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency		7/9/2018	606338	374.72		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla		5	Custodianship/Residency		7/9/2018	606345	285.47		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla			Custodianship/Residency		7/9/2018	606360	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla			Custodianship/Residency		7/9/2018	606365	312.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/9/2018	606391	403		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606427	254.6	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606162	401.9	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606169	269	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Supp: Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606179	625.5	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606189	381.9	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppt Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606212	351.14	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/9/2018	606215	267.6	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/9/2018	606221	328		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla		-	Custodianship/Residency		7/9/2018	606236	251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla		5	Custodianship/Residency		7/9/2018	606250	256		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/9/2018	606257	273.64		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/9/2018	606260	250.1 251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency Custodianship/Residency		7/9/2018	605258	251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency		7/16/2018	607653	251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency		7/16/2018	607660	273.64		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla			Custodianship/Residency		7/16/2018	607663	273.04		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla		5	Custodianship/Residency		7/16/2018	607670	251.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla			Custodianship/Residency		7/16/2018	607699	2013		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/16/2018	607718	299.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/16/2018	607721	347.78	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/16/2018	607730	521.52	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Supp: Other	r Agencies	Custodianship/Residency	PJ117	7/16/2018	607740	374.72	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/16/2018	607747	285.47	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla	acement & Suppr Other	r Agencies	Custodianship/Residency	PJ117	7/16/2018	607761	260		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Services Pla			Custodianship/Residency	PJ117	7/16/2018	607766	312.02		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla		5	Custodianship/Residency		7/16/2018	607793	403		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/16/2018	607828	254.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/16/2018	607563	401.9		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/16/2018	607570	269		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla			Custodianship/Residency		7/16/2018	607580	625.5		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla Children & Family 5 Childrens Services Pla			Custodianship/Residency Custodianship/Residency		7/16/2018	607590	381.9 351.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Services Pla Children & Family 5 Childrens Services Pla			Custodianship/Residency Custodianship/Residency		7/16/2018	607614	351.14		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Children & Family & Childrens Services Pla Children & Family & Childrens Services Pla			Custodianship/Residency Custodianship/Residency		7/16/2018	607624	272.6		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Comparent & Fairing C Criticiterito GETWICES Pla	Journanic & Supply Utitel	119010825	Convolidioniprivesidency	i viti	1110/2010	001024	320	REVENUE RE		REDACTED FERSONAL INFORMATION

Body Name	Body	Service Area Service Division Catergorisation 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)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/23/2018	609737	299.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service	Placement & Supp: Oth	er Agencies	Custodianship/Residency	PJ117	7/23/2018	609740	347.78	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/23/2018	609748	521.52	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609758	374.72		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/23/2018	609765	285.47	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609778	260		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609783	312.02		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609808	403		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service		-	Custodianship/Residency	PJ117	7/23/2018	609584	401.9		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117 PJ117	7/23/2018	609592	264.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service Children & Family 5 Childrens Service			Custodianship/Residency Custodianship/Residency	PJ117 P.I117	7/23/2018	609601	625.5 381.9		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/00FC)	Children & Family & Childrens Service Children & Family & Childrens Service			Custodianship/Residency Custodianship/Residency	PJ117 PJ117	7/23/2018	609635	381.9		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency Custodianship/Residency	PJ117 PJ117	7/23/2018	609635	351.14 272.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609644	2/2.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609659	251.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117 PJ117	7/23/2018	609680	251.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609683	250.1		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	P.I117	7/23/2018	609690	251.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Custodianship/Residency	PJ117	7/23/2018	609843	254.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/23/2018	609718	234.0		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611381	401.9		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611390	264.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family & Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611399	625.5		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611409	401.9		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611433	351.14	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611436	272.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611443	328		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611458	251.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611479	273.64	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611482	250.1	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611489	251.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611517	273	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611537	299.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611540	347.78	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppt Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611548	521.52	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611557	374.72	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppo Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611564	285.47	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppo Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611577	260	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611582	312.02		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service	Placement & Suppr Oth	er Agencies	Custodianship/Residency	PJ117	7/30/2018	611607	403	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Custodianship/Residency	PJ117	7/30/2018	611641	254.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Third Party Prov - Private	PH101	7/3/2018	524182	9032.88		KSHIRE ADOPTION AGENCY LTD	102100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Third Party Prov - Private	PH101	7/17/2018	526058	10000		TH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Third Party Prov - Private	PH101	7/31/2018	527776	750		PTION MATTERS NORTHWEST	112108
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Additional Cost	PJ114	7/23/2018	609804	900		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Additional Cost	PJ114	7/3/2018	524181	780		NY SHEARDOWN	137278
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Adoption Allowance	PJ118	7/2/2018	603786	341.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Adoption Allowance	PJ118	7/2/2018	603792	270.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Adoption Allowance	PJ118	7/2/2018	603808	347.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Adoption Allowance	PJ118	7/2/2018	603810	256.25		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service			Adoption Allowance	PJ118	7/2/2018	603821	293.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/00FC)	Children & Family 5 Childrens Service		-	Adoption Allowance	PJ118	7/2/2018	603828	286		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Service Children & Family 5 Childrens Service			Adoption Allowance Adoption Allowance	PJ118 P.I118	7/2/2018	603965	662		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council												
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service		-	Adoption Allowance	PJ118 PJ118	7/9/2018	606113 606128	270.6 347.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Service Children & Family 5 Childrens Service			Adoption Allowance	PJ118 PJ118	7/9/2018	606128	347.6 254.03		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Adoption Allowance Adoption Allowance	PJ118 PJ118	7/9/2018	606141	254.03		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Adoption Allowance	PJ118	7/9/2018	606148	293.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service		-	Adoption Allowance	PJ118	7/9/2018	606285	286		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Adoption Allowance	PJ118	7/16/2018	607687	662		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Children & Family & Childrens Service			Adoption Allowance	PJ118 PJ118	7/16/2018	607507	347.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Service			Adoption Allowance		7/16/2018	607513	270.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	Comparison and a second s	and an analy compared biological	a.cmon a cappe ou	an e sylan talkad					270.0	NETENOL NED		

Body Name	Body	Service Area Service Catergorisation Catergorisat	Responsible on 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)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/16/2018	607529	347.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/16/2018	607531	254.03		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv	ces Placement & Suppr Ot	her Agencies	Adoption Allowance	PJ118	7/16/2018	607542	293.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/16/2018	607549	286	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/23/2018	609527	347.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/23/2018	609533	293.3		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/23/2018	609549	347.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/23/2018	609551	254.03		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/23/2018	609562	293.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv Children & Family 5 Childrens Serv			Adoption Allowance Adoption Allowance		7/23/2018	609569 609706	286		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/30/2018	611326	347.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/30/2018	611332	293.3		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Adoption Allowance		7/30/2018	611347	347.6		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/30/2018	611349	254.03	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	her Agencies	Adoption Allowance	PJ118	7/30/2018	611360	293.6	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Adoption Allowance	PJ118	7/30/2018	611367	286	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/30/2018	611505	662	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/23/2018	609569	435.69	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Ot	ther Agencies	Adoption Allowance	PJ118	7/23/2018	609565	322	REVENUE RED	ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Adoption Allowance		7/23/2018	609533	350		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	526030	750		PTION MATTERS NORTHWEST	112108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/24/2018	527255	600		FOSTERING NETWORK	103725
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/26/2018	526985	-300		FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Panel Expenses		7/3/2018	524183	776.4	REVENUE MS I		124626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	517808	786.3	REVENUE LINK		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv Children & Family 5 Childrens Serv			Third Party Prov - Private Third Party Prov - Private		7/17/2018	525645 524828	4519.96	REVENUE TWE	NTY FOUR-SEVEN HSA FOR YOUNG PEOPLE LTD	126478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/10/2018	524828	4519.96	REVENUE CAR		133568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/10/2018	524830	4519.80	REVENUE CAR		133568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/10/2018	524826	4519.96	REVENUE CAR		133568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/10/2018	524827	4519.96	REVENUE CAR		133568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppo Pr	ivate Contractors	Third Party Prov - Private	PH101	7/17/2018	526163	4432.5	REVENUE BY 1	THE BRIDGE LTD	138312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Pr	ivate Contractors	Third Party Prov - Private	PH101	7/19/2018	526161	3415.5	REVENUE NEX	US FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppo Pr	ivate Contractors	Third Party Prov - Private	PH101	7/19/2018	526159	3336.9	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Pr	ivate Contractors	Third Party Prov - Private	PH101	7/19/2018	526160	3116.4	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppo Pr	ivate Contractors	Third Party Prov - Private	PH101	7/19/2018	526157	3336.9	REVENUE FOS	TER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/19/2018	526158	3336.9		TER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	526155	3060		TER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/19/2018	526156	3060		TER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	526153	8967	REVENUE BAR		122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/19/2018	526154 526151	6326.92 4622.4	REVENUE BAR		122809 105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv Children & Family 5 Childrens Serv			Third Party Prov - Private Third Party Prov - Private		7/19/2018	526151	4622.4 3867.83		ION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/19/2018	526150	3155.24		TERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	526132	3436.8		INGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	526133	3097.2		NGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/17/2018	526131	3342.9		NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/17/2018	526126	3407.1		E HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Pr	ivate Contractors	Third Party Prov - Private	PH101	7/17/2018	526123	3170.7	REVENUE TRE	E HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppo Pr	ivate Contractors	Third Party Prov - Private	PH101	7/17/2018	526124	3170.7	REVENUE TRE	E HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppr Pr	ivate Contractors	Third Party Prov - Private	PH101	7/24/2018	526769	6696	REVENUE NEX	US FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv	ces Placement & Suppo Pr	ivate Contractors	Third Party Prov - Private	PH101	7/31/2018	528630	2442.84	REVENUE FOS	TERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Third Party Prov - Private		7/24/2018	526768	40000		NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Equipment - Purchase		7/31/2018	528149	443.86	REVENUE PET		REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Provisions		7/31/2018	528149	518.35	REVENUE PET		REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Activities - Service Users		7/31/2018	528149	302.58	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family 5 Childrens Serv			Clothing		7/31/2018	528149	423.89	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv Children & Family 5 Childrens Serv			Cleaning - Services		7/5/2018	523742 521117	333.33 276.82	REVENUE GRI	MSBY CARPET WAREHOUSE	100159 REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Provisions		7/17/2018	526202	2/6.82 352.3	REVENUE PET		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/uuFC)	Children & Family & Childrens Serv			Third Party Prov - Private		7/24/2018	526202	352.3	REVENUE OFS		101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Childrens Serv			Cleaning - Consumables		7/31/2018	527868	266.37		M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family & Childrens Serv			Activities - Service Users		7/26/2018	527935	354.07	REVENUE PET		REDACTED
		ernelette dir anning ci contalette deta	according a copper wi						334.07	NEVENOL PET		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Suppr Of	ther Agencies	Clothing	PJ106	7/26/2018	527935	284.58	REVENUE PETTY CAS	н	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/5/2018	521117	261.81	REVENUE PETTY CAS		REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Ca		Provisions	LB101	7/5/2018	521117	439.92	REVENUE PETTY CAS		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Ca Placement & Suppr Of		Provisions Birthday	LB101 PJ110	7/26/2018	527936 523752	303.72	REVENUE PETTY CAS REVENUE PETTY CAS		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ep Alterations Maint Building	Buildings - Regulations / Insp	GA103	7/10/2018	523752	550	REVENUE SUE RAWLI		119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				ep Alterations Maint Building	Buildings - Regulations / Insp	GA103	7/10/2018	524877	550	REVENUE PAUL CHAP		121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Suppr Of	ther Agencies	Personal Allowance	PJ122	7/24/2018	526819	499	REVENUE 16+ SERVIC	ES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Suppr Of	ther Agencies	Personal Allowance	PJ122	7/3/2018	524225	403.2	REVENUE 16+ SERVIC	ES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Suppt Pr	ivate Contractors	Third Party Prov - Private	PH101	7/2/2018	603854	328.7		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppo Pr		Third Party Prov - Private	PH101	7/2/2018	603847	262.5		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppo Pr		Third Party Prov - Private	PH101	7/9/2018	606167	262.5		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)			Placement & Suppr Pr Placement & Suppr Pr		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/16/2018	607568	262.5		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppo Pr		Third Party Prov - Private	PH101	7/30/2018	611388	262.5		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Of		Additional Cost	PJ114	7/5/2018	524825	516.95	REVENUE KATOA LTD		122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Of		Additional Cost	PJ114	7/17/2018	526089	345	REVENUE GRAVITY R	ED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Suppr Of	ther Agencies	Additional Cost	PJ114	7/17/2018	526093	473.5	REVENUE THE ROWA	N ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Placement & Suppt Of	ther Agencies	Additional Cost	PJ114	7/17/2018	526094	377	REVENUE THE ROWA	N ORGANISATION	105925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Of		Child Care Payments	PJ104	7/23/2018	609896	420		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Of		Child Care Payments	PJ104	7/23/2018	609928	471.43		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Of		Incentive Payment	PJ124	7/16/2018	607845	415		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppr Pr Placement & Suppr Pr		Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/3/2018 7/17/2018	524191 526025	1203 694.5		A RYAN OF RYANS CHILDRENS FAMILY PLAY THERAPY LTD	122437 107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppl Pr		Third Party Prov - Private	PH101	7/24/2018	527252	2500	REVENUE CHRYSALIS		135487
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Suppo Pr		Third Party Prov - Private	PH101	7/31/2018	527775	2180		A RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §			ublic Transport	Public Transport - Serv User	JD102	7/17/2018	607470	301.3	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Safeguarding Pu	ublic Transport	Public Transport - Serv User	JD102	7/10/2018	525407	267.2	REVENUE FAMILY SAF	FEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Safeguarding Of	ther Agencies	Childminders/Nurseries/Playgrp	PJ127	7/17/2018	525671	657.2	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Safeguarding Of	ther Agencies	Childminders/Nurseries/Playgrp	PJ127	7/19/2018	526174	419	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Contact	PJ126	7/5/2018	524863	561.78	REVENUE CREWS		140340
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Section 17	PJ125	7/10/2018	525407	470.48		FEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Section 17	PJ125	7/5/2018	524865	622.52		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)	Children & Family 5 Children & Family 5			ther Agencies ther Agencies	Section 17 Section 17	PJ125 PJ125	7/17/2018	525672 525673	490		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S			ther Agencies	Section 17	PJ125	7/17/2018	525674	490		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Section 17	PJ125	7/17/2018	526170	294.7		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services		rect Transport Costs	Voluntary Drivers Expenses	JA107	7/5/2018	605337	448.4	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Safeguarding Di	rect Transport Costs	Voluntary Drivers Expenses	JA107	7/17/2018	607468	373.23	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family \$	Childrens Services	Safeguarding Di	rect Transport Costs	Voluntary Drivers Expenses	JA107	7/5/2018	605338	1359.31	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			rect Transport Costs	Voluntary Drivers Expenses	JA107	7/5/2018	605339	1829.61		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			rect Transport Costs	Voluntary Drivers Expenses		7/17/2018	607469	267.52		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)	Children & Family 5			rivate Contractors	Third Party Prov - Private	PH101	7/3/2018	524077	5921	REVENUE SSCL		134915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5			rivate Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	7/17/2018	526021 526129	375 26785.8	REVENUE PENNY SHE	LARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ivate Contractors	Third Party Prov - Private	PH101	7/24/2018	526844	-15178.62		ILDREN RESIDENTIAL SERVICES LTD	139651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family §			ivate Contractors	Third Party Prov - Private	PH101	7/17/2018	526128	27678.66		ILDREN RESIDENTIAL SERVICES LTD	139651
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$			rivate Contractors	Third Party Prov - Private	PH101	7/17/2018	526127	26571.3	REVENUE CARE TODA	AY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			rivate Contractors	Third Party Prov - Private	PH101	7/10/2018	525381	5795.25	REVENUE HUMBERCA	.RE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Safeguarding Of	ther Agencies	Housing Benefit	PJ134	7/2/2018	603778	260	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Housing Benefit	PJ134	7/9/2018	606099	260		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Housing Benefit	PJ134	7/16/2018	607499	260		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S			ther Agencies	Housing Benefit	PJ134	7/23/2018	609519	260		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)	Children & Family 5 Children & Family 5			ther Agencies ther Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	7/30/2018	611318 526819	260 299.26	REVENUE REDACTED REVENUE 16+ SERVIC	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5			ther Agencies	Housing Benefit	PJ134 PJ134	7/24/2018	526819	299.26		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S			ther Agencies	Housing Benefit	PJ134	7/24/2018	526794	655.28		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Housing Benefit	PJ134	7/24/2018	526795	1015.69		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Housing Benefit	PJ134	7/24/2018	527220	1076.63	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	Childrens Services	Safeguarding OI	ther Agencies	Leaving Care Grant	PJ116	7/3/2018	524225	486.35	REVENUE 16+ SERVIC	ES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Leaving Care Grant	PJ116	7/17/2018	526424	275	REVENUE GRIMSBY C		100159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			ther Agencies	Leaving Care Grant	PJ116	7/3/2018	524129	1080		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family S			ther Agencies	Leaving Care Grant	PJ116	7/24/2018	525670	274.95	REVENUE DAVID BUR		103135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family \$	unitarens services	saleguarding OI	ther Agencies	Leaving Care Grant	PJ116	7/24/2018	526779	400.96	REVENUE ARGOS BUS	INESS SULUTIONS	101032

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Other Agencies	Personal Allowance		7/24/2018	526819	937.42	REVENUE 16+ SERVICES		100943
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Other Agencies	Personal Allowance		7/3/2018	524225	901.68	REVENUE 16+ SERVICES		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5 Children & Family 5			Other Agencies Other Agencies	Personal Allowance University		7/30/2018	611693	250 450	REVENUE REDACTED PERSC REVENUE REDACTED PERSC		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Other Agencies	University		7/23/2018	609633	450 381.34	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Other Agencies	Additional Cost		7/10/2018	525347	945	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	7/17/2018	526023	600	REVENUE REVELLS TAXIS (E	D/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	7/17/2018	526024	840	REVENUE REVELLS TAXIS (E	D/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Other Agencies	Additional Cost		7/17/2018	526022	566	REVENUE REVELLS TAXIS (E		100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5			Other Agencies	Section 17		7/9/2018	606266	320	REVENUE REDACTED PERSC		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)				er Direct Employee Expenses	Agency Staff		7/10/2018	525380 526371	400	REVENUE HUMBERSTON C O REVENUE BURSAR PRIMARY		101566 114977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				r Direct Employee Expenses	Agency Staff Agency Staff		7/17/2018	526066	400		LIC PRIMARY VOLUNTARY ACADEMY	114977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				r Direct Employee Expenses	Agency Staff		7/10/2018	525339	400	REVENUE MACAULAY PRIMA		112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				er Direct Employee Expenses	Agency Staff		7/17/2018	526041	400	REVENUE ORMISTON SOUTH		111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	School Improveme	r Direct Employee Expenses	Agency Staff	EA105	7/24/2018	526739	1200	REVENUE NUMBER FUN LTD		106048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	School Improveme	er Direct Employee Expenses	Agency Staff	EA105	7/24/2018	526739	661.2	REVENUE NUMBER FUN LTD		106048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				er Direct Employee Expenses	Agency Staff		7/26/2018	527436	3900	REVENUE HUMBERSTON C O	F E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				r Direct Employee Expenses	Agency Staff		7/31/2018	527862	1000	REVENUE MARK PERRY		138952
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Plant Employee Expenses	Agency Staff		7/17/2018	526332	1600	REVENUE HUMBERSTON C O		101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				er Direct Employee Expenses	Agency Staff Agency Staff		7/31/2018 7/5/2018	527482 524718	600	REVENUE WYBERS WOOD PI REVENUE ST PETERS COFE I		115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				r Direct Employee Expenses	Agency Staff		7/19/2018	526372	600	REVENUE BURSAR PRIMARY		114977
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				r Direct Employee Expenses	Agency Staff		7/10/2018	526372	600		LIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				r Direct Employee Expenses	Agency Staff		7/10/2018	524946	1400	REVENUE MACAULAY PRIMA		112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				er Direct Employee Expenses	Agency Staff		7/10/2018	524093	1000	REVENUE OLD CLEE PRIMAR		119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 5	Childrens Services	School Improveme	er Private Contractors	Third Party Prov - Private	PH101	7/31/2018	527972	395	REVENUE AAIA		106555
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Bu	Other Corp Budget	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	7/5/2018	524845	650	REVENUE PSLIVE LTD		125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Gov Dem & Comm	Registrars & Civic	S Catering	Provisions	LB101	7/10/2018	525352	274.18	REVENUE HOLDSWORTH LTD)	121021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)				S Miscellaneous Expenses	Hospitality		7/31/2018	526660	376	REVENUE JOHN TURNER		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				S Miscellaneous Expenses	Hospitality		7/17/2018	525740 525761	630	REVENUE LINCS RADIO LTD REVENUE KINGDOM SERVICE		124410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				E Miscellaneous Expenses a Communications And Computing	Other Supplies & Services Computer S/Ware - Licences		7/12/2018	525761	540 2995.14	REVENUE IDOX SOFTWARE L		138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				a Communications And Computing	Postage		7/10/2018	524953	2995.14 2611.16	REVENUE PRINT IMAGE FACI		125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Coroners	Services	Alternative Provision		7/17/2018	526291	703.1	REVENUE MARK NOEL KEND		128891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	7/17/2018	526288	6669	REVENUE N LINCS & GOOLE	HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	7/19/2018	526296	7371	REVENUE N LINCS & GOOLE	HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	7/19/2018	526328	1210	REVENUE SHEFFIELD CHILDF	REN'S NHS TRUST	100955
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Coroners	Other Agencies	Post Mortems		7/19/2018	526281	591.9	REVENUE REDACTED PERSC		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Coroners	Other Agencies	Post Mortems		7/19/2018	526287	1011.2	REVENUE REDACTED PERSO		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)	Gov Dem & Comm		Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems		7/19/2018	526284 527256	484	REVENUE REDACTED PERSC REVENUE REDACTED PERSC		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Coroners	Other Agencies	Post Mortems		7/24/2018	527256	276.9	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/10/2018	525386	4200	REVENUE MR JAMES GOUDIE		110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/26/2018	527978	385	REVENUE COURT OF PROTEC		135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/27/2018	528165	-400	REVENUE COURT OF PROTEC	CTION	135146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524211	739.27	REVENUE STOCKPORT PSYC	HOLOGY SERVICES LTD	140269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/3/2018	524114	270	REVENUE BG SOLICITORS LL		100514
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/3/2018	524115	1751.4	REVENUE ADVANCED CHILD		129570
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/3/2018	524117	317.75	REVENUE LEXTOX DRUG & A	LCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/10/2018	525385	2825	REVENUE SARAH FEARON		131819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Gov Dem & Comm		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General		7/3/2018	524118 524119	615	REVENUE SALLY COLLINS REVENUE SALLY COLLINS		131399 131399
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/10/2018	525394	550	REVENUE SALLY BEAUMONT		139887
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/10/2018	525388	548.61	REVENUE LEXTOX DRUG & A	LCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/24/2018	526983	320.4	REVENUE MEDSERV LTD		130862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	7/3/2018	524219	650	REVENUE MR MICHAEL S BUI	RDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/10/2018	524910	287.5	REVENUE DR ELLIS MOSLEY		104893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/24/2018	526812	690	REVENUE MISS JOANNE F JE	NKINS	139686
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm		Legal Services	Miscellaneous Expenses	Legal Fees - General		7/24/2018	526811	636.67	REVENUE MISS J C BAGGS		112233
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereav Grounds & Bereav		Water		7/31/2018	528147 528147	581 252.78	REVENUE ANGLIAN WATER B		136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations			e Water Services e Equip / Furniture / Materials	Water Equipment - Maintenance		7/31/2018	528147 527340	252.78	REVENUE ANGLIAN WATER B REVENUE FACULTATIEVE TE		136587
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations			e Equip / Furniture / Materials	Equipment - Maintenance		7/19/2018	526256	1478	REVENUE S P DAVIS MEMOR		130000
	_ mpcrossectory.unid.gov.uniteroustraterolitility.dur.coj	· ance operations	Contolinent	Groanus a beleav	e Equip / Futfiture / WaterialS	Equipment - Fururase	2101		020200	14/6	REVENUE OF DAVIS MEMOR	and comments	100000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Expens Unit Expense	ses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Equip / Furniture		Equipment - Purchase		7/19/2018	525775 525774	631		THE COLUMBARIA COMPANY	100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Equip / Furniture / Grounds & Bereave Equip / Furniture /		Equipment - Purchase Equipment - Purchase		7/17/2018	525774	505 481.5		THE COLUMBARIA COMPANY	100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Finance Operations		Grounds & Bereave Equip / Furniture /		Equipment - Purchase		7/17/2018	526095	401.3		BRIDGE INSURANCE BROKERS LTD	128411	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Equip / Furniture		Furniture - Purchase		7/12/2018	525379	480		BLOCKFREE SERVICES LTD	111032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Rep Alterations M		Buildings - Repairs And Maint	GA102	7/31/2018	528400	4376.09	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Grounds & Bereave Rep Alterations M	laint Building	Buildings - Repairs And Maint	GA102	7/17/2018	523243	490	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Rep Alterations M		Buildings - Repairs And Maint		7/17/2018	523242	560		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Grounds Mainten		Grounds Maintenance		7/31/2018	526261	3002		J MELTON TREE SERVICES LTD	101809	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Finance Operations		Grounds & Bereave Grounds Mainten Grounds & Bereave Direct Transport C		Grounds Maintenance Vehicles - Running Costs		7/31/2018	525843 524822	250 1461.88		J MELTON TREE SERVICES LTD ALLSTAR BUSINESS SOLUTIONS LTD	101809	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Finance Operations I		Grounds & Bereave Equip / Furniture		Equipment - Purchase		7/31/2018	523346	488.62		JACKSON BUILDING CENTRES LTD	108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Equip / Furniture		Equipment - Purchase		7/17/2018	522823	843.75		TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Communications		Telephones		7/10/2018	525145	312		RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Grounds & Bereave Private Contractor	rs	Contract Payments	PH105	7/24/2018	526758	11375	REVENUE	IMMINGHAM TOWN COUNCIL	101597	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Grounds & Bereave Private Contractor	rs	Third Party Prov - Private	PH101	7/31/2018	528416	964.88	REVENUE	GRIMSBY OPERATIONS LTD	101116	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Grounds & Bereave Private Contractor	rs	Third Party Prov - Private	PH101	7/31/2018	528417	678.6	REVENUE	GRIMSBY OPERATIONS LTD	101116	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Private Contractor		Third Party Prov - Private		7/10/2018	524875	4475		TOWN & COUNTRY GROUNDS	103976	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Private Contractor		Third Party Prov - Private		7/19/2018	526740	820.87		NORTHERN POWERGRID (NORTHEAST) LTD	126062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Grounds & Bereave Rep Alterations M		Buildings - Repairs And Maint		7/31/2018	528394	5404.32		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)	Finance Operations		Grounds & Bereave Rep Alterations M Grounds & Bereave Rep Alterations M		Buildings - Repairs And Maint Buildings - Repairs And Maint		7/17/2018	523628 523749	8876		BLACKROW ENGINEERING LTD BLACKROW ENGINEERING LTD	111748	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authon(v/00PC)	Finance Operations		Grounds & Bereave Rep Alterations M		Buildings - Repairs And Maint Buildings - Repairs And Maint		7/31/2018	526269	4550		BLACKROW ENGINEERING LID BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations I		Grounds & Bereave Rep Alterations M		Buildings - Repairs And Maint		7/5/2018	524212	478		BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/10/2018	524848	430		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/10/2018	524851	579.14		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint	JA105	7/10/2018	524879	448.85	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524868	1080.81	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint	JA105	7/10/2018	524881	430	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint		7/10/2018	524882	252.7		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/17/2018	525648	1006.14		FLEET FACTORS LTD	100886	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/17/2018	525617	3572.97		FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		7/17/2018	525619 525782	2511.19 388.19		FLEET FACTORS LTD JOHNSTON SWEEPERS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Finance Operations		Garage & Fleet Strs Direct Transport C Garage & Fleet Strs Direct Transport C		Vehicles - Repairs And Maint		7/17/2018	525782	388.19		B A BUSH & SON LTD	101463	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/24/2018	526718	430		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/19/2018	526386	806.84		FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526382	6527.93	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526385	1064.66	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint	JA105	7/19/2018	526383	472.96	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint		7/19/2018	526384	6215.46		FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	527893	783.64		FLEET FACTORS LTD	100886	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	527894	2134.72		FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint Vehicles - Repairs And Maint		7/31/2018	527895 527896	2003.68 5500.62		FLEET FACTORS LTD FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Finance Operations I		Garage & Fleet Strs Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	527996	-783.64		FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations I		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	527839	603.18		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	527840	368.98		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	527844	428.07		B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Garage & Fleet Stra Direct Transport C	Costs	Vehicles - Repairs And Maint		7/31/2018	527846	430	REVENUE	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	528615	594.46	REVENUE	FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	528616	5212.68		FLEET FACTORS LTD	100886	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Direct Transport C		Vehicles - Repairs And Maint		7/31/2018	528618	2944.42		FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Equip / Furniture		Equipment - Purchase		7/31/2018	527891	1525.41		TACALEMIT GARAGE EQUIPMENT CO LTD	137253	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Garage & Fleet Stra Clothes Uniforms		Laundry Vehicles Contract Him		7/31/2018	525783 528449	422.48		JOHNSONS APPARELMASTER DAWSON GROUP SWEEPERS	100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Street Cleansing Contract Hire-Ope Street Cleansing Private Contractor		Vehicles - Contract Hire Contract Payments		7/24/2018	526758	6375		IMMINGHAM TOWN COUNCIL	140213	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Street Cleansing Private Contractor Street Cleansing Private Contractor		Third Party Prov - Private		7/24/2018	528446	285		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Waste Services Equip / Furniture		Equipment - Purchase		7/31/2018	526265	259	REVENUE		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Waste Services Equip / Furniture		Equipment - Purchase		7/31/2018	527375	805.5		CROMWELL POLYTHENE LTD	101183	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Waste Services Clothes Uniforms		Protective Clothing		7/3/2018	524016	399.2	REVENUE		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations	Environment	Waste Services Clothes Uniforms	And Laundry	Protective Clothing	LC101	7/10/2018	524152	590.4	REVENUE		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations		Waste Services Clothes Uniforms	And Laundry	Protective Clothing		7/31/2018	525743	494	REVENUE		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Finance Operations	Environment	Waste Services Clothes Uniforms	And Laundry	Protective Clothing	LC101	7/31/2018	526676	910	REVENUE	SMI	134794	

Body Name

Body

Service Area Service Responsible Expenses Type Catergorisation Unit Expenses Type

Detailed Expenses Type Expenses Code Date Number

Capital / Revenue

Supplier Name

Amount

Supplier ID

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NormalNormal ControlNormal Contr	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Einance Operations Environment	Waste Services Private Contractors	Third Party Prov - Private	PH101	7/12/2018	499579	1045	REVENUE	CAPITA BUSINESS SERVICES I TO	102314
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NumberNumb		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Environment	Community Protecti Private Contractors	Third Party Prov - Private	PH101	7/31/2018	525693	800	REVENUE	BUREAU VERITAS UK LTD	102143
IndefinitionMarket with a start		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Environment	Community Protecti Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	7/24/2018	526681	300	REVENUE	PETER YATES	134523
Mathematical statical <b< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Finance Operations Environment</td><td>Community Protect Private Contractors</td><td>Third Party Prov - Private</td><td>PH101</td><td>7/5/2018</td><td>524752</td><td>3672.24</td><td>REVENUE</td><td>SANGREAT KENNELS</td><td>103270</td></b<>		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Environment	Community Protect Private Contractors	Third Party Prov - Private	PH101	7/5/2018	524752	3672.24	REVENUE	SANGREAT KENNELS	103270
NumberNumb	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Chief Finance Office Consultancy	Consultancy	PL101	7/10/2018	525142	967.5	REVENUE	SARAH BRATTAN	134910
Mathematical Mathem	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Chief Finance Office Consultancy	Consultancy	PL101	7/10/2018	525139	1738	REVENUE	IAN GIRDLEY	137191
Mathematical M	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources		Consultancy	PL101	7/10/2018	525143	375	REVENUE	HEIDI DODSON	134908
MathemMachan MartineMachan Marti	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Finance Operations Resources	Chief Finance Office Consultancy	Consultancy	PI 101	7/17/2018	526062	15736	REVENUE	GRANT THORNTON UK LLP	130563
	North East Lincolnshire Council											
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Invincement of a section of		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Chief Exec & Suppo Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526249	3863.73	REVENUE	TAPE2TAPE	132803
Mini Buildwick mini Buildwick<		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Chief Exec & Suppo Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526250	3040.8	REVENUE	RESULTS BASE LTD	140265
		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Chief Exec & Suppo Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526771	715	REVENUE	JG AUDIO PRODUCTION SERVICES	128283
MethodMeth	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Chief Exec & Suppo Private Contractors	Third Party Prov - Private	PH101	7/19/2018	526766	300	REVENUE	PEGASUS DRONE MEDIA	140619
Indended I	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)						526767				
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Name El condunido al my advectaria adv		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/31/2018	527364	987	REVENUE	KINGDOM SERVICES GROUP LTD	138536
Number Laboration Control Description and add point definition and add point defi		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Energy Costs	Gas	GB101	7/31/2018	527908	259.31	REVENUE	MACAULAY PRIMARY ACADEMY	112680
No.F. Edit Location Court Water Location Court Wate		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Energy Costs	Gas	GB101	7/31/2018	527907	362.45	REVENUE	MACAULAY PRIMARY ACADEMY	112680
Non-Fail Licensity Codemax Markes Advance Adv	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/26/2018	527859	711	REVENUE	PHS GROUP LTD	100554
NNE fail LindingmainmainMai	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Water Services	Water	GE101	7/31/2018	528303	396.58	REVENUE	ANGLIAN WATER BUSINESS	136587
Non-Extinctionationmax<	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/26/2018	527498	837.24	REVENUE	FOR UNDER FIVES LTD	100647
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Nohe Est Lucchtein Courd Mach seit Lucchtein Courd Mac		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Water Services	Water	GE101	7/31/2018	527948	262.95	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
Noh fisz Lucidative Costa Wardstrack data opublication data opublicatin data opublication data opublication data opublicatin data opub		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Water Services	Water	GE101	7/26/2018	527953	263.02	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lunchnite Cound wit Justatics, das pour Juddice Jahrent Verder Ausse Strategies Design (Joseph Least) Ausse Strategies Design (Jos			Finance Operations Resources	Facilities Managem Energy Costs	Gas	GB101	7/5/2018	524061	257.53	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincodnikine Courd Index Contention, Resource Facilities Managem Easilies	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/5/2018	524061	1188.93	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincodnikin Courding Internet Mathematic Salar Social Salad Salar Social Salar Social Salar Social Salad Salad	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Cleaning And Domestic Supplies	Refuse Collection	GH104	7/3/2018	524079	416	REVENUE	TULIP HEALTHCARE	101042
Nome Entrol Entro Entro Entro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Equip / Furniture / Materials	Equipment - Hire	LA102	7/5/2018	524076	331	REVENUE	VENDING ENTERPRISES	100635
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North East Lincordnehile Counding Name Coloration Reading Rea	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Finance Operations Resources		Electricity	GB102	7/31/2018	528340	639.31	REVENUE	WILLOWS PRIMARY ACADEMY	120478
Noth East Lincodniking CouncilInter Operation ResourcesFailites ManagemGainGainStor <td>North East Lincolnshire Council</td> <td></td>	North East Lincolnshire Council											
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North East Lincolnshire Council Manual Control Council Marcol Council M			Finance Operations Resources	Facilities Managem Equip / Furniture / Materials	Equipment - Hire	LA102	7/5/2018	524902	2282.74	REVENUE	PHS GROUP LTD	100554
North East Lincodnshire Council http://statistics.data.gov.uk/d/coal_aut/hort/y00FC1 Finance Operation: Resources Falities Managem Cleaning.And Domestic Supples Gening - Services GH102 7712018 52897 106601 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http://statistics.data.gov.uk/d/coal_aut/hort/y00FC1 Finance Operation: Resources Falities Managem Cleaning.And Domestic Supples Gening - Services GH102 772018 52439 106601 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http:/statistics.data.gov.uk/d/flocal_aut/hort/y00FC1 Finance Operation: Resources Falities Managem Cleaning.And Domestic Supples Gening - Services GH102 772018 52439 968.39 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http:/statistics.data.gov.uk/d/flocal_aut/hort/y00FC1 Finance Operation: Resources Falities Managem Cleaning And Domestic Supples Gening - Services GH102 7712018 52439 968.39 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http:/statistics.data.gov.uk/d/flocal_aut/hort/y00FC1 Finance Operation: Resources Falities Managem Revintering and domestic Supple <td< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Finance Operations Resources</td><td>Facilities Managem Rep Alterations Maint Building</td><td>Buildings - Repairs And Maint</td><td>GA102</td><td>7/5/2018</td><td>524051</td><td>660</td><td>REVENUE</td><td>ENGIE SERVICES LTD</td><td>133267</td></td<>		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/5/2018	524051	660	REVENUE	ENGIE SERVICES LTD	133267
Not Instructordshife Council		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Energy Costs	Electricity	GB102	7/31/2018	528338	282.43	REVENUE	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council Intro/statistics data gov_uk/id/casi-authority/00FC Finance Operations Resources Follines Maragem Rev Metantions Maint Building Buildings - Repairs And Maint GA102 7/32018 52439 IOOC01 REVENUE FULNES EXTUCES ITD 10207 North East Lincolnshire Council http:/statistics.data.gov_uk/id/casi-authority/00FC Finance Operations Resources Follines Maragem Rev Metantions Maint Building Buildings - Repairs And Maint GA102 7/32018 52439 G663.9 REVENUE FUTURE CLEANING SERVICES ITD 10257 North East Lincolnshire Council http:/statistics.data.gov_uk/id/casi-authority/00FC Finance Operations Resources Follines Maragem Rev Alterians Statistics GH102 7/32018 52336 G668.9 REVENUE FUTURE CLEANING SERVICES ITD 10257 North East Lincolnshire Council http:/statistics.data.gov_uk/id/cosi-authority/00FC Finance Operations Resources Follines Maragem Rev Alterians Maint Building Buildings - Repairs And Maint GA102 7/32018 52376 G68.39 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincolnshire Council http:/statistics.data.gov_uk/id/cosi-authority/operation Falilites Maragem Rev Alterians Maint Building Buildings - Repairs And Maint	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources		Cleaning - Services	GH102	7/31/2018	528397	1066.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
Noth East Lincodnshire Council Inter/statistics data opy: uk/shlocal-authortyUOFC Finance Operation: Resources Fabilites Managem Rep Altentions Maint Building Building: Repairs And Maint GA102 7/3218 524049 G422 REVENUE ENGE SERVICES LTD 533367 North East Lincodnshire Council North East North	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources			GH102	7/5/2018	524143	1066.01	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincodnshire Council Introdustries Casta opv.uk/d/local-authority/00FC) Finance Operation: Resources Failites Managem: Qeaning And Domestic Supples Cleaning - Services GH102 7/31/2018 S2396 G663.9 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http://statistics.data.opv.uk/d/local-authority/00FC) Finance Operation: Resources Failites Managem: Qeaning And Domestic Supples Geaning - Services GH102 7/32/2018 S2396 G663.9 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http:/statistics.data.opv.uk/d/local-authority/00FC) Finance Operation: Resources Failites Managem: Resources Failites Managem: Resources Geaning - Services GH102 7/32/2018 S2396 G663.9 REVENUE FUTURE CLEANING SERVICES LTD 10257 North East Lincodnshire Council http:/statistics.data.opv.uk/d/local-authority/00FC) Finance Operation: Resources Failites Managem: Resources Failites	North East Lincolnshire Council											
North East Lincolnshire Council Intro/Institution data dop u/kid/obcal-authority/ODFC Finance Operation Resources Failites Managem Resources Cleaning And Domestic Supplies Gleaning - Services GH102 7/2018 524138 GB68.39 REVENUE FUTURE CLEANINO SERVICES LTD 102557 North East Lincolnshire Council http://statistics.data.gov_u/kid/obcal-authority/ODFC Finance Operation Resources Failities Managem Resources												
North East Lincolnshire Council Http:/statistics.data.gov.uk/id/docs.author(tyODEC) Finance Operation Resources Failing Services Giff O 7/2018 S2416 OddS3 REVENUE FOULD CLEMENT OLIVICES LINTED 105/1 North East Lincolnshire Council Http:/statistics.data.gov.uk/id/docs.author(tyODEC) Finance Operation Resources Failing Services Giff O 7/2018 S2416 0.0033 REVENUE FOULD CLEMENT OLIVICES LINTED 1015/1 North East Lincolnshire Council Http:/statistics.data.gov.uk/id/docs.author(tyODEC) Finance Operation Resources Failings Managem Rep. Alterations Main Building Buildings - Repairs And Maint GA102 7/17/1018 S2416 33.407 REVENUE FINAL RE												
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FCi Finance Operation: Resources Facilities Managemi Rep Altentions Maint Building Buildings - Repairs And Maint GA102 7/17/2018 S2616 334.07 REVENUE HAVEN POWER LTD 129419 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FCi Finance Operation: Resources Facilities Managemi Rep Altentions Maint Buildings GA102 7/17/2018 S2616 334.07 REVENUE HAVEN POWER LTD 129419 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FCi Finance Operation: Resources Facilities Managemi Rep Altentions Maint Buildings GA102 7/17/2018 S2616 334.07 REVENUE HAVEN POWER LTD 129419												
North Est Lincolnshire Council Http://statistics.data.gov.uk/id/Coals.gu/http/UDEC) Finance Operation Solities Managomiles GA102 7/17/2018 S2665 16/000 REVENUE ENGE SERVICES LTD 13337												
North East Lincoinshire Council http://chailelice.dels.au/u/d/lincoins.au/u/d/		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem/ Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/17/2018	525665	16700			133267
International services and genuterative and genuterative and genuters in the services in the services international services internationa services international services international	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Cleaning And Domestic Supplies	Cleaning - Services	GH102	7/12/2018	525712	47054.07	REVENUE	KINGDOM SERVICES GROUP LTD	138536

Body Name	Body

Service Area Service Responsible Expenses Type Detailed Expenses Type Expenses Code Date Transaction Catergorisation Catergorisation Unit Expenses Type Detailed Expenses Type Expenses Code Date Number

Capital / Revenue

Supplier Name

Amount

Supplier ID

North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Water Services	Water	GE101	7/26/2018	527944	350.82	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Energy Costs	Electricity	GB102	7/31/2018	528334	330.82	REVENUE NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00PC)	Finance Operations Resources	Facilities Managem Water Services	Water	GE102	7/26/2018	527942	276.55	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Water Services	Water	GE101 GE101	7/31/2018	528302	276.55	REVENUE ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Energy Costs	Electricity	GB102	7/24/2018	526838	286.9	REVENUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/31/2018	528414	15987.83	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Facilities Managem Energy Costs	Electricity	GB102	7/31/2018	528389	699.45	REVENUE E-ON ENERGY	101639
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Security Rep Alterations Maint Building	Security Alarms And Cctv	GA101	7/17/2018	526248	13940.73	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Commercial Estate Cleaning And Domestic Supplies	Refuse Collection	GH104	7/12/2018	525713	310	REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Commercial Estate Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	7/17/2018	526181	572.53	REVENUE SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Commercial Estate Water Services	Water	GE101	7/31/2018	528335	56228.54	REVENUE ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Commercial Estate Water Services	Water	GE101	7/26/2018	527955	1721.27	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Finance Operations Resources	Commercial Estate Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/17/2018	526278	872.96	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Miscellaneous Expenses	Other Expenses General	LL119	7/17/2018	525838	732.89	REVENUE STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Equip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	525688	1263	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Private Contractors	External Security Services	PH103	7/17/2018	525840	487.97	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/10/2018	524937	316.44	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/10/2018	525129	1459.02	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/17/2018	526142	2156.19	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/17/2018	526187	1265.63	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/24/2018	527198	406.82	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/24/2018	527214	897.5	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/31/2018	528415	1112.69	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/31/2018	528419	367.63	REVENUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/24/2018	527197	280.45	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/26/2018	527940	317.75	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Resources	Bus Support & Cus Communications And Computing	Postage	LF111	7/10/2018	525405	628.73	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Accountancy Communications And Computing	Computer H/Ware - Purchases	LF105	7/24/2018	526725	360	REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Accountancy Grants And Subscriptions	Subscriptions	LJ101	7/3/2018	524194	10000	REVENUE GRANT THORNTON UK LLP	130563
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Local Taxation & Be Miscellaneous Expenses	Other Expenses General	LL119	7/17/2018	526435	486	REVENUE LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Local Taxation & Be Private Contractors	External Security Services	PH103	7/17/2018	526049	4302.55	REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Local Taxation & Be Miscellaneous Expenses	Debt Recovery Costs	LL111	7/3/2018	523757	2086	REVENUE WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Local Taxation & Be Miscellaneous Expenses	Other Supplies & Services	LL110	7/10/2018	525402	650	REVENUE INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Telephones	LF112	7/26/2018	527525	8679.87	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Telephones	LF112	7/10/2018	524861	7150	REVENUE EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/17/2018	525992	2085.75	REVENUE VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/17/2018	525992	931.98	REVENUE VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/31/2018	527774	10247.05	REVENUE INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/10/2018	524705	420	REVENUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/31/2018	527877	1308.47	REVENUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/17/2018	525835	286	REVENUE COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/19/2018	526710	279.35	REVENUE INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer H/Ware - Purchases	LF105	7/19/2018	526710	464.95	REVENUE INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer S/Ware - Maintenance	LF105	7/17/2018	525720	404.95	REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing I.T Shared Service Communications And Computing	Computer S/Ware - Maintenance	LF102	7/17/2018	525720	4356	REVENUE FIRST MEDIA SOLUTIONS LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing I.T Shared Service Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Purchases	LF102	7/19/2018	526018	55334.42	REVENUE FIRST MEDIA SOLUTIONS LTD REVENUE NORTH LINCOLNSHIRE COUNCIL	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)									
North East Lincolnshire Council		Finance Operations Shared Services	I.T Shared Service Communications And Computing	Computer S/Ware - Purchases	LF101	7/19/2018	526197	16966.16	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	I.T Shared Service Communications And Computing	Telephones	LF112	7/26/2018	527524	8509.82	REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Allowances - Employees	EB110	7/5/2018	524823	1842	REVENUE UNISON	129231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Direct Employee Expenses	Agency Staff	EA105	7/5/2018	524224	25153.88	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Direct Employee Expenses	Agency Staff	EA105	7/10/2018	525348	19362.68	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Direct Employee Expenses	Agency Staff	EA105	7/12/2018	525710	21925.6	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Direct Employee Expenses	Agency Staff	EA105	7/24/2018	526797	20434.09	REVENUE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Direct Employee Expenses	Agency Staff	EA105	7/31/2018	527981	20583.58	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Disclosure Checks	EB124	7/10/2018	524936	6424	REVENUE DISCLOSURE & BARRING SERVICE	119180
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/24/2018	526722	369	REVENUE THE COLOUR WORKS INTERNATIONAL LTD	109018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/17/2018	526067	1295.25	REVENUE ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/24/2018	610399	1416.64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/24/2018	610400	1416.64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/24/2018	610604	1416.64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/5/2018	524108	1050	REVENUE MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/10/2018	524842	495	REVENUE MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Staff Training	EB122	7/19/2018	526426	5200	REVENUE MA EDUCATION LTD	105566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services	Human Resources Indirect Employee Expenses	Medical Expenses - Employees	EB112	7/3/2018	524097	500	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112584

Body Name	Body	Service Area Service Catergorisation Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Note Fred to the first Owner.												
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			direct Employee Expenses	Medical Expenses - Employees		7/3/2018	524096	500	REVENUE OCCUPATIONAL H		112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			direct Employee Expenses	Medical Expenses - Employees		7/3/2018	524095	500	REVENUE OCCUPATIONAL F	EALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			direct Employee Expenses direct Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees		7/10/2018 7/26/2018	525125 527431	12000	REVENUE DR M R EAST REVENUE MANOR OCCUPAT		109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)			auip / Furniture / Materials	Cleaning - Equipment		7/31/2018	528276	551.28	REVENUE UNITED CARLTON		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			quip / Furniture / Materials	Equipment - Purchase		7/19/2018	526272	735	REVENUE FREELANCE OFFS		100689
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			int Stationery / Gen Off Exp	Photocopier - Acquistion		7/5/2018	523653	284.94	REVENUE ELLIOTT BAXTER		101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Print Hub Prin	int Stationery / Gen Off Exp	Photocopier - Acquistion		7/31/2018	525750	383.12	REVENUE ANTALIS LTD		124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Prin	int Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	7/31/2018	528208	984.25	REVENUE ELLIOTT BAXTER	& COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Print	int Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	7/26/2018	527360	413	REVENUE ELLIOTT BAXTER	& COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Prin	int Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/3/2018	524216	1436.48	REVENUE XEROX FINANCE		100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Print	int Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528301	453.37	REVENUE UNITED CARLTON	OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Print	int Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528300	360.23	REVENUE UNITED CARLTON	OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Print	int Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	7/31/2018	528276	279.14	REVENUE UNITED CARLTON	OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Print	int Stationery / Gen Off Exp	Photocopier - Running Costs		7/31/2018	528298	280.98	REVENUE UNITED CARLTON		101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations Shared Services S	Shared Print Hub Priv	ivate Contractors	Third Party Prov - Private		7/5/2018	524163	350	REVENUE SYSTEMATIC PRIM		101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Print Hub Priv		Third Party Prov - Private		7/10/2018	524111	360	REVENUE SYSTEMATIC PRIM		101147
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Print Hub Priv		Third Party Prov - Private		7/24/2018	526816	321.69			103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			ivate Contractors	Third Party Prov - Private		7/24/2018	526817	311.82			103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Print Hub Priv		Third Party Prov - Private		7/31/2018	527245	563.5	REVENUE HOUND ENVELOP		110120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth B		quip / Furniture / Materials	Equipment - Purchase		7/17/2018	526035	278	REVENUE CONTAINERKING		119123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00EC)	Economy And Grov Economy & Growth B		quip / Furniture / Materials	Equipment - Purchase		7/17/2018	526039 528439	388	REVENUE CONTAINERKING		119123
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D Economy And Grov Economy & Growth D		uip / Fumiture / Materials	Goods For Resale Goods For Resale		7/31/2018	528439	451.02 269.2	REVENUE KEYCRAFT REVENUE R W STOKES & SO		106556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Economy And Grov Economy & Growth D		quip / Furniture / Materials	Goods For Resale		7/17/2018	526173	269.2	REVENUE HOLDSWORTH LT		123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D			Goods For Resale		7/17/2018	526173	281.62	REVENUE HOLDSWORTH LT		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D			Goods For Resale		7/17/2018	526193	520.47	REVENUE HOLDSWORTH LT		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D			Goods For Resale		7/17/2018	526171	486.31	REVENUE HOLDSWORTH LT		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D			Goods For Resale		7/17/2018	526193	295.79	REVENUE HOLDSWORTH LT		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D	Discovery Centre Eq	uip / Furniture / Materials	Goods For Resale	LA123	7/17/2018	525631	260.91	REVENUE EDEN FARM HULL	EYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D	Discovery Centre Eq	uip / Furniture / Materials	Goods For Resale	LA123	7/24/2018	527230	258.25	REVENUE EDEN FARM HULL	EYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D	Discovery Centre Eq	quip / Furniture / Materials	Goods For Resale	LA123	7/31/2018	527863	300.5	REVENUE EDEN FARM HULL	EYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D	Discovery Centre Eq	quip / Furniture / Materials	Goods For Resale	LA123	7/31/2018	528234	961.98	REVENUE JOHN TURNER		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth D	Discovery Centre Eq	quip / Furniture / Materials	Goods For Resale	LA123	7/24/2018	526113	446.2	REVENUE TURNER BROS LT	D	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth E	vents Wa	ater Services	Water Rebates	GE102	7/31/2018	528146	2552	REVENUE JACOBS FIELD SE	RVICES LIMITED	102221
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth E	events Cle	eaning And Domestic Supplies	Cleaning - Services	GH102	7/3/2018	524073	330	REVENUE KINGDOM SERVIC	ES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth E	Events Cle	eaning And Domestic Supplies	Cleaning - Services	GH102	7/12/2018	525763	825	REVENUE KINGDOM SERVIC	ES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth E	Events Cu	ustomer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	7/27/2018	528170	-2000	REVENUE FUN PARKS		140050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth E		ustomer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4		7/24/2018	526836	2200			130162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth E		ustomer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4		7/24/2018	527516	2094.81	REVENUE TOTAL LINDSEY C		133126
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Tr			Third Party Prov - Private		7/17/2018	526014	675	REVENUE THE CAXTON PLA		129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Te			Third Party Prov - Private		7/17/2018	526195	300	REVENUE EAST COAST FUN		126172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth To			Third Party Prov - Private		7/24/2018	526839	1678.33	REVENUE LINCOLNSHIRE A		104220
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth To Economy And Grov Economy & Growth To			Third Party Prov - Private Third Party Prov - Private		7/3/2018	523756 526326	472.5 1063.3	REVENUE NEW WALTHAM P REVENUE NATIONAL EXPRE		106748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Economy And Grov Economy & Growth To Economy And Grov Economy & Growth C			Grants Pd Over To Third Party		7/24/2018	526326	1063.3	REVENUE INTEGRA BUILDIN		100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authon(v/00PC)	Economy And Grov Economy & Growth C			Grants Pd Over To Third Party		7/26/2018	527873	8346	REVENUE CAT-TECH EUROF		138456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth C Economy And Grov Economy & Growth C			Grants Pd Over To Third Party Grants Pd Over To Third Party		7/26/2018	527873 526672	8346 2860.41	REVENUE CAT-TECH EUROF REVENUE 360 ACCOUNTANT		138456
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth C			Grants Pd Over To Third Party		7/19/2018	526210	6681.88	REVENUE SUBZERO (GRIMS		139743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth C			Grants Pd Over To Third Party		7/10/2018	525110	17652.7	REVENUE L V TOMLINSON &	,	139874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth C			Grants Pd Over To Third Party		7/31/2018	528148	15882.56	REVENUE W J COMPONENT		129162
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R			Hired Transport - Employees		7/19/2018	526369	325	REVENUE SHERWOOD TRAV		100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R			Subscriptions		7/31/2018	528172	3180	REVENUE SPRINGBOARD R	SEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R			Other Expenses General	LL119	7/10/2018	525137	455	REVENUE EAST TRANSPORT	ATION LTD	122833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R			Third Party Prov - Private	PH101	7/19/2018	526821	30000	REVENUE PLEXUS LAW LTD		140642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R	Retained Function Priv	ivate Contractors	Third Party Prov - Private	PH101	7/17/2018	526330	4908.29	REVENUE HYAS ASSOCIATE	SLTD	138801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R	Retained Function Priv	ivate Contractors	Third Party Prov - Private	PH101	7/5/2018	524239	11750	REVENUE BECKETT RANKIN	E	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R	Retained Function Priv	ivate Contractors	Third Party Prov - Private	PH101	7/5/2018	524240	2350	REVENUE BECKETT RANKIN	E	127288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R	Retained Function Priv	ivate Contractors	Third Party Prov - Private	PH101	7/31/2018	528250	3000	REVENUE CUSHMAN & WAK	EFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R	Retained Function Priv	ivate Contractors	Third Party Prov - Private	PH101	7/31/2018	528251	10580	REVENUE CUSHMAN & WAK	EFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R	Retained Function Priv	ivate Contractors	Third Party Prov - Private		7/31/2018	528230	-13580	REVENUE CUSHMAN & WAK		134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R			Grants Pd Over To Third Party		7/17/2018	526301	14857	REVENUE E-FACTOR (NEL L	1	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth R			Grants Pd Over To Third Party		7/10/2018	525337	3000	REVENUE ARMED FORCES		127852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth In	n Scope Contract Priv	ivate Contractors	Contract Payments	PH105	7/24/2018	526757	94656.41	REVENUE ENGIE SERVICES	LTD	133267

Body Name	Body	Service Area Service Re Catergorisation Catergorisation	sponsible Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio Number	on Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth In Sci	ope Contract Private Contractors	Contract Payments	PH105	7/24/2018	526757	314100.34	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth In Sci		Contract Payments	PH105	7/24/2018	526757	14835.51	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth In Sci		Contract Payments	PH105	7/24/2018	526757	500148.24	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth In Scr		Contract Payments	PH105	7/24/2018	526757	5798.46	REVENUE 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)	Economy And Grov Economy & Growth In Sci Economy And Grov Economy & Growth In Sci		Contract Payments Contract Payments	PH105 PH105	7/24/2018	526757 526757	76110.88 37466.74	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth In Sci Economy And Grov Economy & Growth Car P		Other Expenses General	LL119	7/24/2018 7/19/2018	526/5/	37466.74 3851	REVENUE ENGLE SERVICES LTD REVENUE PARKEON LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Car P		Other Expenses General	LL119	7/31/2018	527900	951.84	REVENUE PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Car P		Other Expenses General	LL119	7/31/2018	527902	626.16	REVENUE PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Car P		Other Expenses General	LL119	7/31/2018	527901	643.56	REVENUE PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Car P	Parks Miscellaneous Expenses	Other Expenses General	LL119	7/31/2018	527899	1130.76	REVENUE PARKEON LTD	134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Highw	ways Dso Dlo Holding	Depot Fuel Holding Account	LM101	7/3/2018	524158	1417.25	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Highy	ways Dso Dlo Holding	Depot Fuel Holding Account	LM101	7/3/2018	524159	18552.32	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Highw		Depot Fuel Holding Account	LM101	7/24/2018	527246	18465.3	REVENUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Opera	ational Manage Equip / Furniture / Materials	Equipment - Maintenance	LA104	7/10/2018	505385	865	REVENUE MAIN STREET SIGNS LTD	105041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Third Party Prov - Private	PH101	7/26/2018	527486	3681.18	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Third Party Prov - Private	PH101	7/10/2018	525334	487.71	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Third Party Prov - Private	PH101	7/31/2018	528150	13781.65	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Street Lighting - Energy	GA110	7/17/2018	526431	2931.12	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street Economy And Grov Economy & Growth Street		Street Lighting-General Maint Street Lighting - Energy	GA111 GA110	7/31/2018	528150 526428	271.67 458.26	REVENUE J MCCANN & CO LTD REVENUE NPOWER LIMITED	100841 101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street Economy And Grov Economy & Growth Street		Street Lighting - Energy Street Lighting - Energy	GA110 GA110	7/17/2018	526428	458.26	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Traffic Signs / Signals	GA113	7/10/2018	525334	4479.4	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Groy Economy & Growth Street		Traffic Signs / Signals	GA113 GA113	7/10/2018	525334	840.32	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Traffic Signs / Signals	GA113	7/31/2018	528150	3647.5	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Electrical Testing	GA107	7/10/2018	525334	555.28	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526428	1374.8	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526431	25280.88	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Street Lighting - Energy	GA110	7/17/2018	526427	1460.67	REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/10/2018	525334	4743.41	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/10/2018	525395	4089.14	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Street Lighting-General Maint	GA111	7/31/2018	528150	6501.56	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Street Lighting-General Maint	GA111	7/26/2018	527486	9392.99	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Street Lighting-General Maint	GA111	7/10/2018	525334	320.43	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Street Lighting-General Maint	GA111	7/31/2018	528150	417.34	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Street Lighting-General Maint	GA111	7/31/2018	528425	5160	REVENUE ROCH NDT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Street Light-Irrecoverable Dam	GA112 GA115	7/31/2018	528150 525334	367.21	REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street Economy And Grov Economy & Growth Street		Traffic Mgmt-Irrecoverable Dam Traffic Signs / Signals	GA113	7/10/2018	525334	1252.94	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Traffic Signs / Signals	GA113	7/31/2018	528150	463.69	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street		Traffic Signs / Signals	GA113	7/10/2018	525395	2726.11	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/31/2018	528150	3639.85	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Traffic Signs / Signals	GA113	7/10/2018	525334	2090.78	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Street	t Lighting Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	7/10/2018	525334	4077.12	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Traffic	c Management Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526343	282.54	REVENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans	sport Policy Private Contractors	Concessionary Fares	PH104	7/24/2018	526777	REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Concessionary Fares	PH104	7/10/2018	524885	REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Subsidies	PH102	7/3/2018	524102	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans			LF101	7/10/2018	524727	3022.5	REVENUE TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Contract Payments	PH105	7/19/2018	526659	20304.13	REVENUE GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Contract Payments	PH105	7/17/2018	526331	555	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559 100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans Economy And Grov Economy & Growth Trans		Contract Payments Contract Payments	PH105 PH105	7/17/2018	526297 526329	273.3 496.8	REVENUE REVELLS TAXIS (ED/SOC SERV) REVENUE REVELLS TAXIS (ED/SOC SERV)	100559 100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Contract Payments	PH105 PH105	7/24/2018	526329	496.8	REVENUE REVELLS TAXIS (EU/SOC SERV)	140552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Consultancy	PL101	7/10/2018	52/218	1000	REVENUE LIFTSHARE.COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Trans		Consultancy	PL101	7/31/2018	527882	2000	REVENUE ESTUARY TV (OWNED BY GRIMSBY INSTITUTE)	137899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Energy			LF105	7/5/2018	524726	2720.6	REVENUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Grov Economy & Growth Energy			LF103	7/17/2018	526436	6614.97	REVENUE OPENCRM	139996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I Public Health Drug	/ Alcohol Actic Health Authorities	Third Pp - Health Auth	PD101	7/24/2018	527409	125000	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I Public Health Drug	/ Alcohol Actic Private Contractors	Third Party Prov - Private	PH101	7/17/2018	526121	24166.67	REVENUE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		tyle Services Contributions To Provisions	Contributions - Other	LK103	7/10/2018	524874	287.5	REVENUE HARVEYS OF LINCOLNSHIRE	138896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		tyle Services Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528218	663.08	REVENUE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		tyle Services Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528219	687.32	REVENUE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I Public Health Lifest	tyle Services Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528220	553.12	REVENUE SCARTHO MEDICAL CENTRE	107570

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
			Catergorisation										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528214	284.26	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		Lifestyle Services		Third Party Prov - Private		7/31/2018	528216	465		BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	7/31/2018	528213	385.44	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Lifestyle Services	Rents	Rent	GC101	7/17/2018	526082	1000	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		Lifestyle Services	Grants And Subscriptions	Subscriptions		7/31/2018	528306	280		SURVEY MONKEY	110709
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		Developing Healthie		Third Party Prov - Private		6/29/2018	524078	-400		THE STROKE ASSOCIATION	105443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I Public Health And I			Private Contractors Private Contractors	Contract Payments		7/17/2018	526108 528275	64086.53 571.4		VIRGIN CARE SERVICES LTD ASDA PHARMACY	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Public Health And I		Sexual Health	Private Contractors	Third Party Prov - Private Third Party Prov - Private		7/31/2018	528275	5/1.4		ASDA PHARMACT ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And L			Other Agencies	Health Charges		7/19/2018	526192	472		LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/19/2018	526200	500	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/17/2018	526102	264	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	7/19/2018	526190	670	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		Sexual Health	Other Agencies	Health Charges		7/19/2018	526189	804		CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		Sexual Health	Other Agencies	Health Charges		7/17/2018	526188	466.64		NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	123132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I		Sexual Health	Other Agencies	Other		7/17/2018	526106	320		SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I Public Health And I		Sexual Health	Other Agencies Other Agencies	Other Other		7/17/2018	526107 528285	560 280		DR WILSON & PARTNERS PELHAM MEDICAL GROUP	121252 104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And L			Other Agencies	Other		7/31/2018	528284	400		PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And L			Other Agencies	Other		7/31/2018	528252	2320		BEACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I			Indirect Employee Expenses	Staff Training		7/24/2018	527251	4165		APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Public Health	Child Health Comm	Private Contractors	Third Party Prov - Private	PH101	7/24/2018	527249	16333.04	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And I	Leisure	Culture And Leisure	Water Services	Water	GE101	7/31/2018	527983	1777.37	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private		7/5/2018	524209	900	REVENUE	PSTAX	139362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He	-	Third Pp - Block Gross		7/26/2018	527800	25675		DOORSTEP	100310
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & Ho	-	Third Pp - Block Gross		7/26/2018	527799	8190		DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Third Pp - Block Gross	PJ103	7/26/2018	527804	6149		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & He	-	Third Pp - Block Gross		7/26/2018	527806 527805	19956.3 5031		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)		Adult Services	Home Options & Home O		Third Pp - Block Gross Third Pp - Block Gross	PJ103	7/26/2018	527802	36550		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Third Pp - Block Gross	PJ103	7/26/2018	527803	41086.5		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & He		Third Pp - Block Gross		7/26/2018	527798	11375		THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & He	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527801	15838.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & H	Other Agencies	Third Pp - Block Gross	PJ103	7/26/2018	527797	23588.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & He	Communications And Computing	Computer H/Ware - Purchases	LF105	7/10/2018	524732	2040.45	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He	Private Contractors	Third Party Prov - Private		7/5/2018	524948	600		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Third Party Prov - Private		7/10/2018	524821	800		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)			Home Options & Home O		Rent		7/3/2018	524113 525657	625.14 930		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Home O		Rent		7/17/2018	525657	2310		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Home O		Rent		7/31/2018	528346	1800		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & He		Rent		7/17/2018	525659	770		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525660	330	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & H	Rents	Rent	GC101	7/17/2018	525661	840	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & He	Rents	Rent	GC101	7/17/2018	525662	980	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Rent		7/31/2018	528348	840		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).			Home Options & He		Rent		7/31/2018	528350	1045		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Rent		7/31/2018	528352	1320		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Rent		7/31/2018	528353	360		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)			Home Options & Home O		Rent		7/31/2018 7/31/2018	528354 528355	385		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Ho		Rent		7/31/2018	528347	420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Rent		7/17/2018	525625	455		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & He		Rent		7/17/2018	525626	455		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & H	Rents	Rent		7/17/2018	525622	455		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & He	Rents	Rent	GC101	7/17/2018	525623	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & He		Rent		7/31/2018	528356	641.66		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & H		Rent		7/31/2018	528357	641.66		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)			Home Options & He		Rent		7/31/2018	528358	687.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Home O		Rent		7/31/2018	528359 528360	455		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Home O		Rent		7/31/2018	528360	455		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Home Options & He		Rent		7/31/2018	528362	750.83		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & H		Rent		7/31/2018	528363	455		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
			-										
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528364	612.5	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528367	325	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528369	455	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528372	1260	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/10/2018	525128	700	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Home Options & Hc Rents Home Options & Hc Rents		Rent		7/10/2018	525130 525132	560	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hit Rents		Rent		7/10/2018	525132	490	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/10/2018	525133	700	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528373	440	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528374	350	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528375	1050	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528376	420	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528377	300	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528378	1260	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authonty/UUFC) http://statistics.data.gov.uk/id/iocal-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents Home Options & Hc Rents		Rent		7/31/2018	528379 528380	735	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528381	350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528383	1050	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528315	416.76	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528343	590.41	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent	GC101	7/31/2018	528341	729.33	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528322	1007.17	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Rents		Rent		7/31/2018	528323	1076.63	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Communi		Computer S/Ware - Purchases		7/31/2018	528451 528452	374.22	REVENUE CIVICA UK LIN		103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Adult Services	Adult Services Adult Services	Home Options & Hc Communi Home Options & Hc Private Co		Computer S/Ware - Purchases Third Party Prov - Private		7/31/2018	528452	727.2	REVENUE CIVICA UK LIN	LION COMMUNITY GROUP CIO	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Private Co		Third Party Prov - Private		7/31/2018	528450	1652		TE AGENTS RENT ACCOUNT	103582
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hc Private Co		Third Party Prov - Private		7/31/2018	527435	1140	REVENUE FIRE OWL ME		136682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	urniture / Materials	Health & Safety Supplies	LA116	7/17/2018	525614	409.9	REVENUE NORTHGATE	EHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Of Equip / Fu	urniture / Materials	Health & Safety Supplies	LA116	7/17/2018	525716	1963	REVENUE JENX LTD		100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Of Equip / Fu	umiture / Materials	Health & Safety Supplies	LA116	7/17/2018	525739	600	REVENUE SOFT OPTION	S (COMPUTER SYSTEMS) LTD	104292
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/12/2018	525378	390	REVENUE PERFORMANC		104008
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/17/2018	525756	9860	REVENUE SUMED INTER		139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Or Equip / Fu Improved Health Or Equip / Fu		Health & Safety Supplies Health & Safety Supplies		7/17/2018	526305 526305	266.5	REVENUE VIKING HARD		101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/17/2018	526305	394	REVENUE VIKING HARD		101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/10/2018	524895	2819	REVENUE SEATING MAT		123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/17/2018	526306	345.5	REVENUE VIKING HARD		101792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	umiture / Materials	Health & Safety Supplies	LA116	7/17/2018	517801	520	REVENUE INVACARE (UH	() LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	urniture / Materials	Health & Safety Supplies	LA116	7/17/2018	525724	393.25	REVENUE INVACARE (UP	i) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Of Equip / Fu	umiture / Materials	Health & Safety Supplies	LA116	7/17/2018	526304	354	REVENUE VIKING HARD	VARE LTD	101792
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/17/2018	525701	430	REVENUE INTERWEAVE		110996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/12/2018	525346	2082		HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu Improved Health Or Equip / Fu		Health & Safety Supplies Health & Safety Supplies		7/5/2018	523787	344.52	REVENUE PICKERINGS E REVENUE PICKERINGS E		100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/5/2018	523786	2426.58	REVENUE PRISM MEDIC		119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/3/2018	524217	1545.48	REVENUE AMBRE-STON		139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	urniture / Materials	Health & Safety Supplies	LA116	7/31/2018	528192	1296	REVENUE MORRIS & ALE	XANDER LTD	101163
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	umiture / Materials	Health & Safety Supplies	LA116	7/3/2018	524103	762.5	REVENUE SIMPLYMED L	TD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	urniture / Materials	Health & Safety Supplies	LA116	7/10/2018	525108	437	REVENUE SMIRTHWAITE	LIMITED	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Of Equip / Fu		Health & Safety Supplies		7/10/2018	525357	470	REVENUE SMIRTHWAITE		111970
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Of Equip / Fu		Health & Safety Supplies		7/31/2018	527898	401.4	REVENUE CEFNDY HEAL		103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/17/2018	525680	1495	REVENUE INVACARE (UP		101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Or Equip / Fu Improved Health Or Equip / Fu		Health & Safety Supplies Health & Safety Supplies		7/31/2018	528196 528196	378 472.5	REVENUE DRIVE DEVILE REVENUE DRIVE DEVILE		101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/31/2018	528196	472.5	REVENUE DRIVE DEVILE		101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/24/2018	527339	400	REVENUE DRIVE DEVILE		101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/19/2018	526679	900	REVENUE INVACARE (UF		101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	urniture / Materials	Health & Safety Supplies	LA116	7/24/2018	527202	442.9	REVENUE HANDICARE A	CCESSIIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu	umiture / Materials	Health & Safety Supplies	LA116	7/24/2018	527202	854.9	REVENUE HANDICARE A	CCESSIIBILITY LTD	102647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/24/2018	527202	710.7	REVENUE HANDICARE A		102647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equip / Fu		Health & Safety Supplies		7/24/2018	526483	459.53	REVENUE PICKERINGS E		100897
North East Encontaine Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Adult Services	Adult Services	Improved Health Or Equip / Fu	umiture / Materials	Health & Safety Supplies	LA116	7/24/2018	526479	3025	REVENUE PICKERINGS E	UROPE LIMITED	100897

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	e Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Or Equ	ip / Fumiture / Materials	Health & Safety Supplies	LA116	7/24/2018	526482		288.13	REVENUE	PICKERINGS EUROPE LIMITED	100897	