Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capital	/ Revenue Supplier Name	Supplier ID
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Catergorisation	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		434.59	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		1188.85	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		417.30	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	8/23/2018	531563	297.05	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance		Cap Land/Build-Build Enh Wrk		8/21/2018		8052.00	CAPITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/21/2018		8649.83	CAPITAL HAITHS HEATING LTD	101342
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh W/k Cap Land/Build-Prof Fees		8/21/2018 8/23/2018		14022.00 851.27	CAPITAL TOPCON CONSTRUCTION LTD CAPITAL ENGIE SERVICES LTD	108462
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		1214.85	CAPITAL ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	8/21/2018	531106	5320.00	CAPITAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		315.25	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/21/2018		1463.82	CAPITAL E BACON & CO LTD	104090
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk		8/23/2018 8/2/2018		689.00 7724.00	CAPITAL ENGIE SERVICES LTD CAPITAL KES BUILDING MAINTENANCE LIMITED	133267 100786
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		8/2/2018		48960.00	CAPITAL KES BUILDING MAINTENANCE LIMITED CAPITAL LINCS ELECTRICAL SERVICES LTD	100786
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		2081.33	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	8/23/2018	531572	1950.00	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/21/2018		44389.34	CAPITAL TOPCON CONSTRUCTION LTD	108462
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		274.85	CAPITAL ENGIE SERVICES LTD	133267
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog		Cap Land/Build-Build Enh Wrk		8/21/2018		15145.40	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase		8/7/2018 8/7/2018		3030.25 2400.00	CAPITAL COMPUTACENTER UK LTD CAPITAL XMA LIMITED	101303 100699
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog		Cap Land/Build-Build Enh W/k		8/21/2018		2426.60	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/2/2018		3020.00	CAPITAL J MELTON LTD	100636
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees		8/23/2018		548.47	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/7/2018		147196.80	CAPITAL TOPCON CONSTRUCTION LTD	108462
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase		8/16/2018 8/7/2018		430.00	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase		8/7/2018		597.00	CAPITAL SAFE CONTROL LTD	101303
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase		8/23/2018		969.68	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	8/9/2018	529266	422.38	CAPITAL INSIGHT DIRECT (UK) LTD	101011
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase		8/7/2018		3682.44	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase		8/23/2018		3682.44	CAPITAL INSIGHT DIRECT (UK) LTD	101011
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase		8/14/2018 8/2/2018		3050.00 469.99	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL INSIGHT DIRECT (UK) LTD	101011 101011
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase		8/7/2018		390.96	CAPITAL INSIGHT DIRECT (OK) ETD	101303
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	8/23/2018	524157	398.00	CAPITAL SAFE CONTROL LTD	100989
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	8/16/2018	530290	434.32	CAPITAL DELL COMPUTER CORPORATION LTD	100892
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/16/2018		257.72	CAPITAL DELL COMPUTER CORPORATION LTD	100892
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/9/2018		785.00	CAPITAL CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		8/7/2018 8/7/2018		9629.20 2720.60	CAPITAL XMA LIMITED	100699
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/7/2018		713.68	CAPITAL XMA LIMITED	100699
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/14/2018		6060.50	CAPITAL COMPUTACENTER UK LTD	101303
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	8/14/2018	529918	14443.80	CAPITAL XMA LIMITED	100699
	statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/14/2018		6060.50	CAPITAL COMPUTACENTER UK LTD	101303
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/28/2018		2880.00	CAPITAL INSIGHT DIRECT (UK) LTD	101011
	statistics.data.gov.uk/id/local-authonty/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Environment	Ict Refresh 16-17 Fleet Replacement Programme	Cap Land/Build-Build Enh Wrk Cap Veh Plt Eqp-Purchase	Cap Land/Build-Build Enh Wrk Cap Veh Plt Exp-Purchase		8/28/2018 8/16/2018		420.00 752.05	CAPITAL INSIGHT DIRECT (UK) LTD CAPITAL ENGIE SERVICES LTD	101011 133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/16/2018		1000.00	CAPITAL ENGIE SERVICES LTD	133267
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	8/21/2018	531277	5837.47	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	8/21/2018	531278	10794.23	CAPITAL J MCCANN & CO LTD	100841
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/16/2018		2000.00	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk		8/14/2018 8/21/2018		50000.00 420.00	CAPITAL SPECIALIST SURFACING LIMITED CAPITAL ADVANTAGE TSC & D LTD	100579 109136
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/16/2018		60701.11	CAPITAL ADVANTAGE ISC & DETD	103021
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/30/2018		64190.15	CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	8/21/2018	528786	764.92	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	8/16/2018	529368	1286.70	CAPITAL ENGIE SERVICES LTD	133267
	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/16/2018		6000.00	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Land/Build-Prof Fees Cap Infrastr-Prof Fees	Cap Land/Build-Prof Fees Cap Infrastr-Prof Fees		8/14/2018		2246.70	CAPITAL ELIZABETH MAYLE	140146
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Clee Hif Townscape Heritage Gliep Junction Improvement	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Intrastr-Prot Fees Cap Land/Build-Build Enh Wrk		8/7/2018 8/16/2018		1471.94 6000.00	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/16/2018		5000.00	CAPITAL ENGLE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/21/2018		13710.00	CAPITAL DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/21/2018		4435.00	CAPITAL CLUGSTON SURVEY SERVICES	105668
North East Lincolnshire Council	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/31/2018		1900.00	CAPITAL MASON CLARK ASSOCIATES	100793
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/7/2018 8/7/2018		1753.30 4068.84	CAPITAL BEVAN BRITTAN LLP	131317 131317
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme		Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk		8/7/2018 8/9/2018		4068.84	CAPITAL BEVAN BRITTAN LLP CAPITAL P & J HOYES & SONS	131317 128721
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/9/2018		3000.00	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/14/2018		724.50	CAPITAL BEVAN BRITTAN LLP	131317
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees		8/16/2018		400.00	CAPITAL BEVAN BRITTAN LLP	131317
North East Lincolnshire Council http://s North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/2/2018		55117.16	CAPITAL THE GELDER GROUP	103601
	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk		8/28/2018 8/21/2018		16849.50	CAPITAL ENGIE SERVICES LTD	133267 136631
North East Lincolnshire Council http://s	statistics.data.gov.uk/id/local-authority/00FC) statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Terminal Groyne Scartho Road Hosp Junc Imp	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk		8/21/2018		21196.66	CAPITAL JACKSON CIVILS LTD CAPITAL ADVANTAGE TSC & D LTD	136631
http://s	menors and gov an resource are will your co	Controlly And Growth	Economy & Glowin	Coursed Road Hosp Sand imp	Cup smd50*Duiu EIIII WIK	Cup and SUPDUIG CITE TY IK	10/02	GZ1/2018	020070	1+02.00	ON THE REPARTNER TO BE DETD	100100

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Canital	/ Revenue Supplier Name	Supplier ID
North East Lincolnshire Council http://stat	listics data any uk/id/local authority/00EC)		Catergorisation Economy & Growth	Scartho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/21/2018		4999.78	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/7/2018		6743.52	CAPITAL SINCEANN & COLED	133267
North East Lincolnshire Council	tistics data gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/21/2018		360.00	CAPITAL ENGLE SERVICES LID CAPITAL LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		8/21/2018		4833.50	CAPITAL LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	8/9/2018	529373	12500.00	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/7/2018		270.00	CAPITAL NPOWER	101368
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Immingham Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		8/23/2018		5000.00	CAPITAL XCEPTIONAL DESIGNS	111932
North East Lincolnshire Council http://stat			Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/14/2018		4582.36	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/28/2018		2779.00	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		8/7/2018 8/14/2018		19913.61 3070.78	CAPITAL F R TOWNSEND & CO LTD CAPITAL F R TOWNSEND & CO LTD	104217 104217
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/14/2018		1334.36	CAPITAL TOPCON CONSTRUCTION LTD	104217
North East Lincolnshire Council http://stat			Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/23/2018		2990.00	CAPITAL DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/14/2018		282.77	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	8/14/2018	530516	9481.26	CAPITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	8/14/2018	530009	8859.98	CAPITAL TOPCON CONSTRUCTION LTD	108462
	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/28/2018		5728.00	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/28/2018		4569.00	CAPITAL VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/14/2018		4610.00	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		8/21/2018		6706.50 5545.00	CAPITAL VIC HANSEN BUILDING & JOINERY LTD CAPITAL MARK BENNETT	103981
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authonity/UUFC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		8/14/2018		1375.00	CAPITAL MARK BENNETT CAPITAL VIC HANSEN BUILDING & JOINERY LTD	101838
North East Lincolnshire Council http://stat	tistics data dov uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources		8/30/2018		4450.00	CAPITAL VIC HANSEN BOLDING & JOINERT LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/14/2018		9071.71	CAPITAL OBAM LIFT SERVICES LID CAPITAL E S RUDKIN LTD	100632
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/7/2018		6841.41	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	8/21/2018	530566	7077.00	CAPITAL MARK BENNETT	101838
	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	8/30/2018	531981	7735.90	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	8/21/2018	531270	5386.89	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/21/2018		3352.00	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/30/2018		10160.00	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/21/2018		1569.00	CAPITAL OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		8/14/2018 8/30/2018		7178.00 662.50	CAPITAL OBAM LIFT SERVICES LTD CAPITAL MAYNE GAS HEATING LTD	112666
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		8/30/2018		630.00	CAPITAL MATNE GAS HEATING LID CAPITAL JACKSON GREEN & PRESTON	111045
North East Lincolnshire Council http://stat		Children & Family Services	Family Services	Prevention And Early Help	Private Contractors	Day Care Placements		8/9/2018		384.00	REVENUE HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Private Contractors	Third Party Proy - Private		8/28/2018		12500.00	REVENUE SAFE FAMILIES FOR CHILDREN	138122
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Indirect Employee Expenses	Staff Training	EB122	8/28/2018	531657	3000.00	REVENUE SPARK EQUIP	119341
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Catering	Provisions	LB101	8/21/2018	531299	730.79	REVENUE YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Activities - Service Users	LL114	8/2/2018	528647	345.00	REVENUE EDGE INTERACTIVE LTD	105581
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Activities - Service Users		8/16/2018		399.20	REVENUE SIGN OF THE TIMES	100575
North East Lincolnshire Council http://stat			Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Expenses General		8/2/2018		415.00	REVENUE IAN COXAN	103410
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services		8/28/2018		1140.00	REVENUE GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Family Services	Prevention And Early Help Prevention And Early Help	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services		8/28/2018 8/28/2018		280.00	REVENUE GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST REVENUE GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authonty/00FC)		Family Services Family Services	Prevention And Early Help Prevention And Early Help	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services		8/28/2018		5000.00	REVENUE GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST REVENUE GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	114701
	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Private Contractors	Third Party Proy - Private		8/7/2018		2500.00	REVENUE GRIMSBY TOWN SPORTS & EDUCATIONAL TRUST	103410
North East Lincolnshire Council http://stat		Children & Family Services	Family Services	Prevention And Early Help	Rents	Room Hire		8/9/2018		253.33	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services		8/30/2018		286.13	REVENUE PAUSE	137708
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/14/2018	530380	407.43	REVENUE PAUSE	137708
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/2/2018	528768	294.09	REVENUE PAUSE	137708
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services	LL110	8/7/2018	529513	575.00	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Prevention And Early Help	Miscellaneous Expenses	Other Supplies & Services		8/30/2018		520.00	REVENUE URBAN DEVELOPMENT PROJECTS (2) LTD	127780
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Childrens Health	Private Contractors	Contract Payments		8/28/2018		1058.00	REVENUE IN LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Family Services Family Services	Family Hubs Family Hubs	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/7/2018 8/30/2018		8775.00 8856.00	REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council http://stat North East Lincolnshire Council http://stat	tistics data gov.uk/id/local.authority/00FC)	Children & Family Services Children & Family Services	Family Services Family Services	Family Hubs Family Hubs	Private Contractors Other Agencies	Third Party Prov - Private Child Care Payments		8/30/2018		8856.00 627.00	REVENUE IN LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS REVENUE CLEETHORPES CHILDCARE	111074
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Family Hubs	Other Agencies Other Agencies	Child Care Payments Educational Visits		8/14/2018		627.00 375.00	REVENUE CLEETHORPES CHILDCARE REVENUE MILLMAN COACHES	101591
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Family Hubs	Other Agencies	Educational Visits		8/14/2018		320.00	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Voluntary Associations	Third Pp - Third Sector		8/21/2018		2002.29	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	530322	252.00	REVENUE SHELLY AND SONJA	139603
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)		Family Services	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	529522	497.00	REVENUE THE COURTYARD CAFE	135980
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Contributions To Provisions	Contributions - Other		8/23/2018		332.50	REVENUE THE COURTYARD CAFE	135980
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses			8/23/2018		1938.00	REVENUE MRS SONIA SMITH	132584
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/14/2018		562.50	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council http://stat			Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/28/2018		405.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
1102273100	tistics.data.gov.uk/id/local-authority/00FC). tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/7/2018		360.00 326.25	REVENUE LINKAGE COMMUNITY TRUST LTD REVENUE LINKAGE COMMUNITY TRUST LTD	104471 104471
North East Lincolnshire Council http://stat	tistics data gov.uk/id/local-authonty/00FC)	Children & Family Services Children & Family Services	Family Services Family Services	Community Learning Services Community Learning Services	Miscellaneous Expenses Private Contractors	Activities - Service Users Contract Payments		8/28/2018 8/7/2018		326.25 532.00	REVENUE LINKAGE COMMUNITY TRUST LTD REVENUE TOBY DEJONGE	104471 140692
North East Lincolnshire Council http://stat	tistics data dov uk/id/local-authority/00FC)		Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/21/2018		507.15	REVENUE PRE-SCHOOL LEARNING ALLIANCE	107441
North East Lincolnshire Council http://stat			Family Services	Community Learning Services	Miscellaneous Expenses			8/30/2018		760.00	REVENUE CLEETHORPES CHILDCARE	10/441
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses			8/14/2018		792.00	REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/14/2018	530292	936.00	REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/14/2018	530293	540.00	REVENUE IMMINGHAM DAY CARE	122312
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/14/2018		347.00	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058
	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/14/2018		675.00	REVENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users		8/14/2018		665.00	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council http://stat	tistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/14/2018	530565	980.00	REVENUE PARK RETAIL LTD - LOVE2REWARD	111869

Body Name	Body	Service Area Catergorisation	Service Division	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 Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/2/2018	612326	316.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	8/2/2018	612327	766.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	8/9/2018	529282	995.00	REVENUE LINCOLN COLLEGE	140638
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Family Services	Community Learning Services	Rents	Rent		8/21/2018		9500.00	REVENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Family Services Family Services	Community Learning Services	Rents Communications And Computing			8/23/2018 8/21/2018		-739.50	REVENUE FORESIGHT NEL LTD REVENUE BKSB LTD	102869
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services Community Learning Services				8/21/2018		-739.50 972.00	REVENUE BKSB LTD	140323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services				8/7/2018		1250.00	REVENUE SOFTWARE SOLUTIONS (WARWICK) LTD	140323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services				8/31/2018		2001.50	REVENUE NOCN	123052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services				8/7/2018		2500.00	REVENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Equip / Furniture / Materials	Equipment - Hire	LA102	8/9/2018	529651	2220.00	REVENUE WELLS & SONS MARQUEES LTD	129509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Community Learning Services	Catering	Catering Costs	LB102	8/7/2018		488.71	REVENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Family Services	Safer Communities P/Ship				8/21/2018		6250.00	REVENUE PCC HUMBERSIDE	120398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		8/14/2018		3957.84	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Family Services Family Services	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/14/2018 8/14/2018		1699.60 616.50	REVENUE ST ANDREWS HOSPICE REVENUE APOLLO HOME HEALTHCARE LIMITED	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		8/28/2018		1431.00	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		8/28/2018		1498.50	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		8/28/2018		1377.00	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	531997	832.50	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Family Services	Palliative / Complex Care		Third Party Prov - Private		8/7/2018		1599.00	REVENUE THE ROWAN ORGANISATION	140036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		8/2/2018		666.25	REVENUE THE ROWAN ORGANISATION	140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private		8/7/2018		319.80	REVENUE THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Family Services	Palliative / Complex Care	Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/7/2018 8/7/2018		1599.00 2132.00	REVENUE THE ROWAN ORGANISATION REVENUE THE ROWAN ORGANISATION	140039 140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services Children & Family Services	Family Services Family Services	Palliative / Complex Care Camhs Commissioned	Private Contractors Contributions To Provisions	Contributions - Other		8/7/2018		2132.00 5558.33	REVENUE THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Family Services	Camhs Commissioned	Private Contractors	Contract Payments		8/14/2018		1210.92	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Family Services	Camhs Commissioned	Private Contractors	Third Party Prov - Private		8/14/2018		1210.02	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/2/2018	528772	650.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	530834	480.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	530887	741.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/16/2018		585.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		965.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/21/2018		280.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/21/2018		280.00	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire		8/7/2018 8/16/2018		660.00 412.50	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services				8/16/2018		528.00	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		420.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018	531084	650.00	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/2/2018	528770	1840.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	530902	1340.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/16/2018		962.00	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/7/2018		588.00	REVENUE 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)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire		8/16/2018 8/16/2018		672.00 264.00	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		728.63	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		358.87	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/21/2018	531086	1350.00	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/28/2018	531891	1629.00	REVENUE MOTORVATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/9/2018	529427	2023.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/9/2018	529444	1989.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		705.00	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services				8/7/2018		2475.00	REVENUE 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)	Children & Family Services	Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire		8/9/2018 8/7/2018		2625.00	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC) http://statistics.data.gov.uk/id/local-authority/0DFC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire		8/7/2018 8/9/2018		2475.00 2325.00	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/7/2018		450.00	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/16/2018		672.00	REVENUE AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/14/2018	530102	780.00	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/21/2018		3192.60	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/31/2018		903.12	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/23/2018		5830.00	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	122184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018		532.00	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		405.00	REVENUE AA RADIO CARS LTD REVENUE AMVALE MEDICAL TRANSPORT LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC) http://statistics.data.gov.uk/id/local-authority/0DFC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		8/9/2018 8/16/2018		3080.00 700.00	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD	130777 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018		1531.50	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018		1522.50	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Access And Education Services				8/21/2018		1702.40	REVENUE GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	8/16/2018	530855	546.00	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018		680.40	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018		1680.00	REVENUE THE BUS RUN	101522
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/21/2018		1971.20	REVENUE GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		8/21/2018 8/7/2018		1964.20 386.50	REVENUE GRIMSBY MINIBUSES LTD REVENUE COXONS CARS LIMITED	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services Childrens Services	Access And Education Services	Contract Hire-Operating Leases			8/7/2018		386.50	REVENUE COXONS CARS LIMITED	100578
	maccondition of uniter gue of references your of the	Grindren & Family Services	Grandieris Gerwices	Process And Education Services	constaut mile-operating Leases	vendes - contract Pille	30101	G 112U18	020701	333.00	NEVENCE, COXONS GARS LIMITED	100010

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capita	I / Revenue Supplier Nar	ne	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2018	529459	616.00	REVENUE COXONS CARS LIMITED	100578	В
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	8 530850	462.00	REVENUE LINKS TAXIS	100546	ò
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/7/2018		392.00	REVENUE COXONS CARS LIMITED	100578	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		480.00	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 Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services				8/7/2018 8/16/2018		616.00 532.00	REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS	100578	
	http://statistics.data.gov.uk/id/local-authonity/00PC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		532.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		658.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	8 530836	490.00	REVENUE LINKS TAXIS	100546	à
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		516.00	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 Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/9/2018		1666.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services				8/16/2018		826.00	REVENUE LINKS TAXIS REVENUE AMVALE MEDICAL TRANSPORT LTD	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		1176.00	REVENUE MINICABS CLEETHORPES (LINCS) LT		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/7/2018		1470.00	REVENUE HANSONS AIRPORT EXPRESS	111879	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/9/2018	529430	567.17	REVENUE AMVALE LIMITED	101030	3
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases			8/16/2018		938.00	REVENUE MINICABS CLEETHORPES (LINCS) LT		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		540.00	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		8/16/2018		1008.00 448.00	REVENUE MINICABS CLEETHORPES (LINCS) LT REVENUE COXONS CARS LIMITED	TD 102124 100578	
		Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		440.00	REVENUE LINKS TAXIS	100578	-
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/9/2018		1600.00	REVENUE AMVALE MEDICAL TRANSPORT LTD		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	8 530888	808.00	REVENUE MINICABS CLEETHORPES (LINCS) LT	TD 102124	4
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/16/2018		1170.00	REVENUE MINICABS CLEETHORPES (LINCS) LT		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		980.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/21/2018		810.00	REVENUE LINKS TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services Childrens Services	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		8/9/2018		4500.00	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services					529450 8 530853	3225.00	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE LINKS TAXIS	130777 100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services					8 531219	475.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		645.00	REVENUE LINKS TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/9/2018	529446	1425.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	1
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/9/2018	529445	3689.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		799.00	REVENUE AA RADIO CARS LTD	101222	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/16/2018		1275.00	REVENUE LINKS TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services				8/9/2018 8/16/2018	0.00	452.90 750.00	REVENUE AMVALE LIMITED REVENUE MINICABS CLEETHORPES (LINCS) LT	101030 TD 102124	-
North East Lincolnshire Council		Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services				8/16/2018		750.00	REVENUE MINICABS CLEE THORPES (LINCS) LI REVENUE AIRPORT TRAVEL	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/7/2018		2805.00	REVENUE AMVALE MEDICAL TRANSPORT LTD		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/9/2018	529447	2465.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777	,
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/16/2018	8 530844	936.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/9/2018		1700.00	REVENUE AMVALE MEDICAL TRANSPORT LTD		
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services Childrens Services	Access And Education Services	Contract Hire-Operating Leases			8/16/2018		1185.00	REVENUE LINKS TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		1125.00	REVENUE LINKS TAXIS	100546	-
North East Lincolnshire Council		Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		1125.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		300.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2018	529463	300.00	REVENUE COXONS CARS LIMITED	100578	8
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	8/7/2018	529465	392.00	REVENUE COXONS CARS LIMITED	100578	3
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/7/2018		462.00	REVENUE COXONS CARS LIMITED	100578	•
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/16/2018		682.50	REVENUE MINICABS CLEETHORPES (LINCS) LT		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		1302.00	REVENUE LINKS TAXIS	100546	-
North East Lincolnshire Council		Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services	contract the openant of another			8/21/2018		900.00 418.50	REVENUE AIRPORT TRAVEL REVENUE LINKS TAXIS	102393	•
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		731.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		849.40	REVENUE LINKS TAXIS	100546	ò
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	8/16/2018	8 530851	1493.50	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services					8 531214	704.00	REVENUE LINKS TAXIS	100546	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases			8/16/2018		725.00	REVENUE LINKS TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/16/2018		564.00	REVENUE AA RADIO CARS LTD REVENUE LINKS TAXIS	101222	-
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC) http://statistics.data.gov.uk/id/local-authority/0DFC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services	contract the openant of another			8/16/2018		500.00 645.00	REVENUE LINKS TAXIS REVENUE WHEELCHAIR FRIENDLY TAXI SERV		•
	http://statistics.data.gov.uk/id/local-authonity/00PC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		330.00	REVENUE LINKS TAXIS	101915 100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire		8/21/2018		660.00	REVENUE REDACTED PERSONAL INFORMATIO		CTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	8/7/2018	529475	504.00	REVENUE COXONS CARS LIMITED	100578	3
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services					8 530872	1800.00	REVENUE AA RADIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire		8/7/2018		350.00	REVENUE COXONS CARS LIMITED	100578	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/16/2018		860.00	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 Services Children & Family Services	Childrens Services Childrens Services	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire		8/21/2018 8/7/2018		360.00 360.00	REVENUE LINKS TAXIS REVENUE HANSONS AIRPORT EXPRESS	100546	•
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/7/2018		251.40	REVENUE REDACTED PERSONAL INFORMATIC		CTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/14/2018		750.00	REVENUE MRS RUTH HART	101928	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	8/7/2018	529343	700.00	REVENUE KALA HYNES	104808	3
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers		8/23/2018		450.00	REVENUE AMY NAYLOR	133863	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services				8/21/2018		1950.00	REVENUE LISA OLIVER	101318	
North East Lincomshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	8/28/2018	8 531865	500.00	REVENUE DAVID J COOK	100937	/

MethodMeth	Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital	I/ Revenue Supplier Name	Supplier ID
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	8/14/2018 529829		4304.00	REVENUE LINKAGE COMMUNITY TRUST LTD	104471

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capita	l / Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Catergorisation Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private		8/9/2018			1732.00		DONCASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private		8/23/2018			4304.00		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		8/28/2018			1317.00		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	8/28/2018	531877		4654.00	REVENUE	PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council		Children & Family Services	Childrens Services	Sen/Inclusion		Contingency Reserve		8/28/2018			5800.00		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		8/28/2018			4767.00		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 Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		8/28/2018			6333.00		SEVENHILLS ACADEMY SEVENHILLS ACADEMY	128660
	http://statistics.data.gov.uk/id/iocal-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Contributions - Other		8/28/2018 8/14/2018			6333.00 1820.00		SEVENHILLS ACADEMY CANON PETER HALL CE PRIMARY ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			959.00		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018		1	2429.00		EDWARD HENEAGE PRIMARY (ACADEMY)	111742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	530459		5913.00	REVENUE	ELLISTON PRIMARY ACADEMY	129629
		Children & Family Services	Childrens Services			Contributions - Other		8/14/2018			0357.00		GREAT COATES PRIMARY ACADEMY	134467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			1510.00		HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			6849.00		HEALING SCIENCE ACADEMY LTD	102702
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other		8/14/2018 8/14/2018			7807.00		HUMBERSTON ACADEMY OASIS ACADEMY IMMINGHAM	106067
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			3282.00		JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			5882.00		LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Contributions - Other		8/14/2018			6485.00		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	530462		2976.00	REVENUE	PILGRIM ACADEMY	136366
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services		Contributions To Provisions	Contributions - Other		8/14/2018			4241.00		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			5913.00		ST JOSEPH'S RC PRIMARY ACADEMY	110066
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			2393.00		ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other		8/14/2018 8/14/2018			2630.00 2165.00		STRAND PRIMARY ACADEMY WELHOLME ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other		8/14/2018			1904.00		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Contributions - Other		8/14/2018			1731.00		OASIS ACADEMY WINTRINGHAM	101939
North East Lincolnshire Council		Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	8/14/2018	530453		5330.00	REVENUE	WYBERS WOOD PRIMARY ACADEMY	115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	8/9/2018	529656		2014.95	REVENUE	ORCHARD TRAINING & EDUCATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services		Contributions To Provisions	Contributions - Other		8/14/2018			1738.00		YARBOROUGH ACADEMY	112852
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion		Contributions - Third Sector		8/28/2018			470.75		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 Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		8/28/2018			1666.00		THE CAMBRIDGE PARK ACADEMY	107472
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve		8/28/2018 8/28/2018			5751.00 6666.00		THE CAMBRIDGE PARK ACADEMY HUMBERSTON PARK SPECIAL SCHOOL	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion		Contingency Reserve		8/28/2018			8009.00		HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council		Children & Family Services	Childrens Services	Sen/Inclusion		Other Expenses General	LL119	8/28/2018	531875		5833.00	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	8/28/2018	531873		1944.92	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	8/28/2018	531874		8750.00		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users		8/9/2018			320.90		VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users		8/23/2018			268.95		VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Other Agencies	Activities - Service Users Additional Cost		8/31/2018 8/28/2018			500.00 294.00		PARKWAY ENTERTAINMENT CO LTD REDACTED PERSONAL INFORMATION	101537 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Additional Cost		8/23/2018			300.00		READY RENT & CAR	100557
		Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Birthday		8/28/2018			852.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613332		312.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613473		996.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018			650.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			1348.00		REDACTED 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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support		Child Care Payments		8/6/2018 8/6/2018			1017.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018			650.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613537		692.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613538		692.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			962.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			650.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authonty/00PC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018			637.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Childrens Services			Child Care Payments		8/6/2018			1316.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613583		650.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613584		996.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613607		840.29	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613319		671.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018	613320		692.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018			949.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018			278.58		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 Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/6/2018			325.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	013328		346.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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North East Lincolnshile Council http://statistics.data.gov.uk/id/opal-uh/orty/00FC Children & Smily Services Children & Support Other Agencies Child Care Payments PJ104 8/14/2016 6/14/20			Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614922	671.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshine Council http://statistics.data.gov.uk/ls/coal-authorhy/DDFC) Children & Family Services Children & Services Placement & Support Other Agencies Child Care Payments PJ104 8142016 614926 943.00 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614923	692.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614926	949.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	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 Services	Catergorisation Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614927		1162.29		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			325.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614931		346.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/14/2018			692.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			312.00		D 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 Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018 8/14/2018			346.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/14/2018			1023.00 996.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			671.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614948		949.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/14/2018			346.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/14/2018			692.00		D 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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/14/2018 8/14/2018			650.00 698.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			1388.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			692.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616565		962.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			650.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			312.00		D 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 Services Children & Family Services	Childrens Services Childrens Services			Child Care Payments Child Care Payments		8/21/2018			312.00 637.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonity/00PC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			1271.43		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			650.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			996.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments		8/21/2018			692.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			325.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			624.00		D 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 Services	Childrens Services			Child Care Payments		8/21/2018			1038.14		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018			650.00 346.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			671.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/21/2018			692.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			949.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616351		325.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616352		346.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616355		692.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			729.86		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018			346.00 1023.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			1887.42		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			671.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			949.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616371		1038.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616372		650.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/21/2018			698.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.uata.gov.uk/u/locar-autionty/our cj	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			547.85		D 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 Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			637.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018			1857.29		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/21/2018			692.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			373.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616400		373.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments	PJ104	8/21/2018	616402		637.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/ld/local-authonty/00FC]	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			1017.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			970.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018			717.44 962.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			325.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			650.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments	PJ104	8/21/2018	616435		1654.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616455		346.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/21/2018			1504.87		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			1329.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			698.00		D 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 Services Children & Family Services	Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018			996.00 1017.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018 8/21/2018			1017.00 996.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			650.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			312.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616507		1348.00	REVENUE REDACTE	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			325.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			1017.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			325.00		D 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 Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018 8/21/2018			996.00 650.00		D PERSONAL INFORMATION	REDACTED 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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		8/21/2018			996.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			650.00		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	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 Services	Catergorisation Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618332		1017.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			692.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618335		962.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/28/2018			650.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Childrens Services	Placement & Support		Child Care Payments		8/28/2018			312.00		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 Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018 8/28/2018			637.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018			1004.00 650.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			996.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618403		692.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/28/2018			325.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/28/2018			624.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018 8/28/2018			949.00 650.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			671.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618114		692.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			949.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			325.00		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)		Childrens Services Childrens Services			Child Care Payments Child Care Payments		8/28/2018 8/28/2018			346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			806.29		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			637.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618131		1023.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			996.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			671.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/28/2018			949.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018 8/28/2018			1038.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00PC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			698.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/28/2018			312.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			637.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618161		1017.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618164		1017.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618166		692.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Childrens Services	Placement & Support		Child Care Payments		8/28/2018			373.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018 8/28/2018			373.00 637.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			1017.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			970.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			438.86		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618192		962.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618200		650.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/28/2018			1654.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autionty/ouriej	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			346.00		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 Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			346.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018 8/28/2018			1329.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/28/2018			996.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			1017.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618267		996.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			650.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocai-authonity/ouric)		Childrens Services	Placement & Support		Child Care Payments		8/28/2018			1348.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			1017.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018 8/6/2018			325.00 260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			355.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments	PJ104	8/6/2018	613637		307.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613673		260.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/6/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			382.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			260.00		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 Services Children & Family Services	Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/6/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/6/2018 8/6/2018			403.00 416.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			368.29		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/6/2018	613736		260.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			315.71		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/6/2018			273.00		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 Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/6/2018 8/6/2018			260.00 331.14		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		8/6/2018			331.14 416.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Child Care Payments		8/14/2018			416.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
								20.0						

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital	I / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Catergorisation Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614073		307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	614989		260.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/14/2018			273.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Childrens Services	Placement & Support		Child Care Payments		8/14/2018			260.00		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 Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018 8/14/2018			424.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/14/2018			594.29 260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			355.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/14/2018	615226		307.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/14/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/14/2018			300.86		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/14/2018 8/14/2018			260.00 382.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 1	8/14/2018	614956		403.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/14/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services Childrens Services			Child Care Payments Child Care Payments		8/21/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018			355.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 1	8/21/2018	616347		382.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Child Care Payments		8/21/2018			403.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018 8/21/2018			416.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00PC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/21/2018			334.28		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments	PJ104	8/21/2018	616431		796.72	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/21/2018	616436		260.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/21/2018			424.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/21/2018			260.00		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)		Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/21/2018 8/28/2018			260.00 260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			355.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618112		260.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			382.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/28/2018			260.00		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Child Care Payments Child Care Payments		8/28/2018 8/28/2018			260.00 307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			403.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			416.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	8/28/2018	618162		424.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Child Care Payments		8/28/2018			307.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Child Care Payments		8/28/2018			260.00		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 Services	Childrens Services			Child Care Payments		8/28/2018			260.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	8/28/2018	618119	71	.58 REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/6/2018	613424	40	.90 REVENUE	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)	Children & Family Services	Catergonsation Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/6/2018	613447		351.14	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/6/2018	613450		272.60	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/14/2018			272.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/14/2018			251.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/14/2018			374.72	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services Childrens Services	Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/14/2018			321.74 260.00	REVENUE REDACTED P REVENUE REDACTED P		REDACTED 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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/14/2018			312.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/14/2018			403.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/14/2018			254.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/21/2018	616556		273.00	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			299.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			347.78	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			521.52	REVENUE REDACTED P		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/21/2018			374.72 321.74	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			260.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Custodianship/Residency	PJ117	8/21/2018			312.02	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018	616627		904.90	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			403.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			254.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			401.90	REVENUE REDACTED P		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)		Childrens Services Childrens Services	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/21/2018			264.60 625.50	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			401.90	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			351.14	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/21/2018	616474		272.60	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			328.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117 P.I117	8/21/2018			251.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support Placement & Support		Custodianship/Residency	PJ117 P.I117	8/21/2018			273.64 250.10	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/21/2018			251.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			251.60	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/28/2018	618326		273.00	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/28/2018	618346		299.60	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			347.78	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/28/2018			521.52 374.72	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			321.74	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			260.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/28/2018	618392		312.02	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/28/2018			403.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			254.60	REVENUE REDACTED P		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/28/2018			401.90 264.60	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			634.32	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			625.50	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/28/2018	618217		401.90	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	8/28/2018	618241		351.14	REVENUE REDACTED P	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117	8/28/2018			272.60	REVENUE REDACTED P		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 Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117 P.I117	8/28/2018			328.00	REVENUE REDACTED P		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Custodianship/Residency Custodianship/Residency	PJ117 PJ117	8/28/2018			251.60 273.64	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Custodianship/Residency	PJ117 PJ117	8/28/2018			250.10	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Subscriptions	LJ101	8/23/2018		4	0000.00	REVENUE CITY OF YOR		100874
	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/23/2018			860.00	REVENUE ADOPTION M		112108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Additional Cost	PJ114	8/21/2018			900.00	REVENUE REDACTED P		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 Services	Childrens Services	Placement & Support		Additional Cost	PJ114	8/28/2018			444.00	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0DFC) http://statistics.data.gov.uk/id/local-authority/0DFC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Adoption Allowance Adoption Allowance	PJ118 PJ118	8/6/2018 8			662.00 323.27	REVENUE REDACTED P REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	8/6/2018			293.30	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	8/6/2018			347.60	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	8/6/2018	613374		293.60	REVENUE REDACTED P	ERSONAL 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
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	8/6/2018	613381	286.00		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 Services	Childrens Services		Other Agencies	Adoption Allowance		8/14/2018		347.60		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 Services	Childrens Services		Other Agencies	Adoption Allowance		8/14/2018		293.60 286.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services		onior rigeneed	Adoption Allowance		8/14/2018		662.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		8/14/2018		293.30		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	8/21/2018	616369	293.30	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 Services	Childrens Services		Other Agencies	Adoption Allowance		8/21/2018		347.60		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 Services	Childrens Services Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		8/21/2018 8/21/2018		293.60 286.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		8/21/2018		662.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		8/28/2018		662.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	8/28/2018	618138	293.30	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		8/28/2018	618154	347.60		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 Services	Childrens Services			Adoption Allowance		8/28/2018		293.60		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		8/28/2018		286.00 435.69		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)		Childrens Services		-	Third Party Proy - Private		8/21/2018		-3529.35		NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/2/2018		3529.35		NEXUS FOSTERING LTD	128418
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/2/2018	528764	3529.35	REVENUE	NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/7/2018		8960.00		TWENTY FOUR-SEVEN HSA FOR YOUNG PEOPLE LTD	126478
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/2/2018		-3546.00		BY THE BRIDGE LTD	138312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/2/2018		4580.25		BY THE BRIDGE LTD ISABELLE BODDY	138312 126566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/21/2018		500.00 2140.50		ISABELLE BODDY N & S CONSULTANTS	126566
North East Lincolnshire Council		Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/21/2018		2140.00		PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/21/2018		1080.00		PENNY SHEARDOWN	137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	531954	4557.00	REVENUE	BARNARDOS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/30/2018		3551.36		ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/30/2018		3200.44		ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/30/2018 8/30/2018		3529.35 3260.41		NEXUS FOSTERING LTD FOSTERING SOLUTIONS	128418 121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/30/2018		3200.41		BARNARDOS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/30/2018		4776.48		ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	531959	3520.67		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	531958	3276.39		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/30/2018		3276.39		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/30/2018 8/30/2018		3454.33 3448.13		THE NATIONAL FOSTERING AGENCY FOSTER CARE ASSOCIATES LIMITED	112225 101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonky/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/30/2018		3448.13		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/30/2018		3448.13		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	531966	3162.00	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/30/2018		3162.00		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Third Party Prov - Private		8/30/2018		4432.50		BY THE BRIDGE LTD	138312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/28/2018 8/30/2018		360.00 3529.35		PENNY SHEARDOWN NEXUS FOSTERING LTD	137278 128418
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services	Placement & Support Placement & Support		Equipment - Purchase		8/30/2018		3529.35 424.06		PETTY CASH	128418 REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Equipment - Purchase		8/14/2018		379.69		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/9/2018	529876	280.00	REVENUE	WOODLANDS BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/30/2018	531948	390.00	REVENUE	WALTHAM TRAVEL	126166
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Provisions		8/30/2018		777.00		PETTY CASH	REDACTED
North East Lincolnshire Council	intp3/statistics.uata.gov.uk/tu/locarautifolity/our cj	Children & Family Services	Childrens Services			Provisions		8/14/2018		287.46		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Activities - Service Users Activities - Service Users		8/30/2018 8/14/2018		535.28		PETTY CASH PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Clothing		8/14/2018		269.48		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	-	Clothing		8/14/2018		347.62		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	8/7/2018	529306	500.41	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Equipment - Purchase		8/16/2018		325.00		WOODLANDS BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services			Provisions		8/30/2018		447.82		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support		Activities - Service Users Provisions		8/30/2018 8/7/2018		274.79 767.24		PETTY CASH PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Activities - Service Users		8/7/2018		256.63		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Clothing		8/7/2018		525.06		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Translation & Interpreter Serv	PH113	8/9/2018	529504	392.50	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Translation & Interpreter Serv		8/9/2018		307.50		HE WORDS	122711
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Translation & Interpreter Serv		8/14/2018		307.50		HE WORDS	122711
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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies	Personal Allowance Personal Allowance		8/2/2018		632.70		16+ SERVICES 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authofity/00FC)	Children & Family Services Children & Family Services	Childrens Services	Placement & Support Placement & Support		Personal Allowance Third Party Prov - Private		8/21/2018		262.50		16+ SERVICES REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/14/2018		262.50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Childrens Services	Placement & Support		Third Party Prov - Private		8/21/2018		262.50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/28/2018		262.50		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Other Agencies	Additional Cost		8/7/2018		394.65		KATOA LTD	122956
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	-	Child Care Payments		8/14/2018		297.14		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 Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Other Agencies Private Contractors	Child Care Payments Third Party Proy - Private		8/21/2018 8/9/2018		360.00		REDACTED PERSONAL INFORMATION CHILD AND FAMILY PLAY THERAPY LTD	REDACTED PERSONAL INFORMATION 107832
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Third Party Prov - Private		8/7/2018		960.00		PARENTS AND CHILDREN TOGETHER	10/832
		and a carry derived								560.00			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capita	I / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	528635	1835.00	REVENUE PARENTS AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529653	2960.00	REVENUE ADOPTERS FOR ADOPTION	140700
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/9/2018		471.25	REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/9/2018 8/23/2018		364.50 2470.00	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS REVENUE THE PURPLE HOUSE CLINIC	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support		Buildings - Repairs And Maint		8/14/2018		1299.99	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Catering	Provisions		8/14/2018		359.22	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	8/30/2018	532195	974.60	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/30/2018	532196	4500.00	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		8/30/2018		544.00	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding Safeguarding		Childminders/Nurseries/Playgrp Section 17		8/14/2018		353.84	REVENUE SAFARI CHILDCARE LTD REVENUE REDACTED PERSONAL INFORMATION	137462 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Voluntary Drivers Expenses		8/9/2018		374.01	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Voluntary Drivers Expenses		8/9/2018		252.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/9/2018	614509	970.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	8/14/2018	614774	1843.18	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 Services	Childrens Services			Computer H/Ware - Purchases		8/7/2018		1925.84	REVENUE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Safeguarding Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/9/2018 8/9/2018		12310.00 26815.00	REVENUE NOTTINGHAMSHIRE COUNTY COUNCIL REVENUE NOTTINGHAMSHIRE COUNTY COUNCIL	100930 100930
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Third Party Prov - Private		8/9/2018		26815.00	REVENUE NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Third Party Prov - Private	PH101	8/9/2018	529885	19030.00	REVENUE NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529889	26400.00	REVENUE NOTTINGHAMSHIRE COUNTY COUNCIL	100930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private		8/7/2018		6703.63	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private		8/31/2018		5520.39	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Safeguarding Safeguarding	Private Contractors Other Agencies	Third Party Prov - Private Driving Lessons		8/9/2018 8/28/2018		5795.25 460.00	REVENUE HUMBERCARE LTD REVENUE ANDERBY DRIVING CENTRE LTD	100311 102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services	Safeguarding	Other Agencies Other Agencies	Driving Lessons Housing Benefit		8/28/2018		460.00 260.00	REVENUE ANDERBY DRIVING CENTRE LTD REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Housing Benefit		8/14/2018		260.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	8/21/2018	616355	260.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Housing Benefit		8/28/2018		260.00	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 Services	Childrens Services	Safeguarding		Housing Benefit		8/30/2018		1839.98	REVENUE NACRO	140203
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Safeguarding	Other Agencies	Housing Benefit		8/14/2018		982.93 551.96	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE HUMBERCARE LTD	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Housing Benefit Housing Benefit		8/30/2018		821.60	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding		Housing Benefit		8/30/2018		544.00	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services		Other Agencies	Housing Benefit	PJ134	8/31/2018	532299	430.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Incentive Payment	PJ124	8/2/2018	528637	630.00	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Leaving Care Grant		8/7/2018		328.00	REVENUE STARKS APPLIANCES	119833
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Personal Allowance		8/2/2018		715.55	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 Services Children & Family Services	Childrens Services Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Personal Allowance University		8/21/2018		811.83 250.00	REVENUE 16+ SERVICES REVENUE REDACTED PERSONAL INFORMATION	100943 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding		University		8/28/2018		381.34	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Additional Cost		8/14/2018		510.00	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding	Other Agencies	Additional Cost	PJ114	8/14/2018	530526	720.00	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Safeguarding		Section 17		8/2/2018		330.00	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Childrens Services Childrens Services	Safeguarding Safeguarding		Staff Training Staff Training		8/14/2018 8/14/2018		2925.00 2925.00	REVENUE MRS S BARNSLEY REVENUE MRS S BARNSLEY	101143 101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	Sareguarding School Improvement	Direct Employee Expenses	Agency Staff		8/14/2018		400.00	REVENUE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Agency Staff		8/7/2018		400.00	REVENUE HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Agency Staff		8/28/2018		400.00	REVENUE ST PETERS COFE PRIMARY ACADEMY	134905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	8/7/2018	528808	1400.00	REVENUE ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff		8/7/2018		800.00	REVENUE HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Childrens Services			Agency Staff		8/7/2018		800.00	REVENUE ENFIELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Other Corporate Budgets	Childrens Services Other Corp Budgets - Financing	School Improvement Borrowing Costs		Agency Staff Fees Comm Clf Logotech Charges		8/7/2018		1000.00 650.00	REVENUE SCARTHO JUNIOR ACADEMY REVENUE PSLIVE LTD	108738 125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Registrars & Civic Services		Civic Regalia And Events		8/21/2018		260.00	REVENUE UK VENDING LTD	138592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Registrars & Civic Services		Rent		8/7/2018		1470.00	REVENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	8/30/2018	530027	327.43	REVENUE HAMPSHIRE FLAG COMPANY	106041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Emergency Planning	Other Local Authorities	Third Pp - Other Local Auth		8/14/2018		69817.00	REVENUE EAST RIDING OF YORKSHIRE COUNCIL	100377
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private		8/31/2018		40000.00	REVENUE GY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections & Complaints		Printing And Stationery		8/28/2018		1316.00	REVENUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Elections & Complaints Elections & Complaints		Postage Removal Expenses - Offices		8/28/2018		383.55 400.00	REVENUE ROYAL MAIL GROUP PLC REVENUE W R CULLUM	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Elections & Complaints		Printing And Stationery		8/7/2018		1303.00	REVENUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Elections & Complaints		Postage		8/28/2018		1496.00	REVENUE PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement			Postage		8/23/2018		18249.95	REVENUE PRINT IMAGE FACILITIES LLP	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Elections & Complaints		Postage		8/28/2018		524.66	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision		8/23/2018		603.10	REVENUE MARK NOEL KENDALL	128891
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Services	Alternative Provision		8/7/2018		250.00	REVENUE WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law			Alternative Provision Conveyance Bodies		8/14/2018 8/23/2018		250.00 349.30	REVENUE WILKIN CHAPMAN LLP SOLICITORS REVENUE J NAYLOR (FUNERAL DIRECTORS) LTD	109470 100731
	http://statistics.data.gov.uk/id/local-authonity/00PC)		Law	Coroners		Conveyance Bodies		8/7/2018		611.80	REVENUE MASHFORDS	103343
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law			Conveyance Bodies		8/7/2018		616.68	REVENUE J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners		Conveyance Bodies		8/30/2018		264.00	REVENUE J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners		Post Mortems		8/22/2018		-1011.20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies	Post Mortems		8/9/2018		1942.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NUTRI East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	8/9/2018	529650	500.40	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Data	Transaction Number Amount	Canital	Revenue Supplier Name	Supplier ID
	/statistics.data.gov.uk/id/local-authority/00FC)	,	Catergorisation	Coroners	Other Agencies	Post Mortems		8/7/2018		1915.60	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems		8/31/2018		3967.41	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies			8/16/2018		500.00		123132
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Equip / Furniture / Materials	Books	LA121	8/9/2018	526810	382.64	REVENUE LEXISNEXIS UK	101447
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Equip / Furniture / Materials	Books	LA121	8/9/2018	526810	406.35	REVENUE LEXISNEXIS UK	101447
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/14/2018		403.40	REVENUE BROWNE JACOBSON LLP	111781
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services			8/14/2018		330.00	REVENUE SWITALSKIS SOLICITORS LTD	134982
ing Ji	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services			8/9/2018		600.00	REVENUE LAURA TWIST	139045
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services			8/14/2018		620.00	REVENUE SHARON TAPPIN	140405
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Services Services			8/14/2018 8/14/2018		820.00 280.00	REVENUE LAURA TWIST REVENUE MISS JACQUI THOMAS	139045
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/3/2018		385.00		135146
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/3/2018		385.00		135146
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/3/2018		385.00	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/3/2018	529304	385.00	REVENUE COURT OF PROTECTION	135146
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/3/2018		385.00	REVENUE COURT OF PROTECTION	135146
North East Lincolnshire Council http://s North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/30/2018		1200.00	REVENUE BATES & MOUNTAIN SOLICITORS	104183
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		1000.00	REVENUE BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/9/2018		319.87	REVENUE DR ANAND K SAGGAR	132758
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses			8/9/2018 8/7/2018		-287.82	REVENUE DR ANAND K SAGGAR REVENUE MR MARK GORE	132758
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/7/2018		630.00	REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/7/2018		455.00	REVENUE REBECCA MILLER	140404
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/7/2018		1300.00	REVENUE MISS JOANNE F JENKINS	139686
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/7/2018		525.00	REVENUE MISS JOANNE F JENKINS	139686
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529279	540.00	REVENUE DR ALUN C ELIAS-JONES	136743
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529283	365.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/7/2018	529284	450.00	REVENUE MISS ADELE JENKINS	139400
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/9/2018		320.00	REVENUE MENDES INVESTIGATION SERVICES LIMITED	130979
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/9/2018		478.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/14/2018		920.00	REVENUE LAURA TWIST	139045
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses			8/14/2018 8/14/2018		1050.00 615.00	REVENUE MISS ADELE JENKINS REVENUE MR JONATHAN C WILSON	139400 123960
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/14/2018		1220.00	REVENUE MISS J C BAGGS	123960
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses			8/16/2018		6660.00	REVENUE MR MICHAEL S BURDON	104432
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		250.00		138116
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531529	420.00	REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531257	819.00	REVENUE CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		1250.00	REVENUE SARAH ANDERSON	140279
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses			8/23/2018	531241	534.20	REVENUE ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		340.00	REVENUE MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/21/2018		485.00	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses			8/28/2018 8/23/2018		675.00 705.00	REVENUE DR RUSSELL AUSTIN	126865
North East Lincolnshire Council http://d	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/23/2018		410.75	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/28/2018		3660.00	REVENUE MISS ADELE JENKINS	139400
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/21/2018		690.00	REVENUE MISS JOANNE F JENKINS	139686
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531104	450.00	REVENUE DAVID PHILLIPS	103505
	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/21/2018	531133	420.00	REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/21/2018		1470.00	REVENUE MISS J C BAGGS	112233
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/21/2018		660.00	REVENUE SALLY COLLINS	131399
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		570.00		133755
	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/23/2018		880.83	REVENUE GAVIN BUTTON REVENUE SARAH FEARON	136396
nup //s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses			8/23/2018 8/23/2018		705.00 795.00	REVENUE SARAH FEARON REVENUE MR ANDREW COMAISH	131819 133755
North East Lincolnshire Council http://d	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		320.00	REVENUE MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/23/2018		886.68	REVENUE ASHLEY LORD	139751
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531552	1200.00	REVENUE MR ANDREW COMAISH	133755
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531526	870.00	REVENUE LAURA TWIST	139045
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/23/2018	531536	416.67	REVENUE SPARLING BENHAM & BROUGH	140899
	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/28/2018	531893	650.00	REVENUE DAVID PHILLIPS	103505
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/28/2018		600.00	REVENUE IAIN HUTCHINSON	140874
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/30/2018		875.00	REVENUE GAVIN BUTTON	136396
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/30/2018		317.75	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/28/2018		485.00	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses			8/28/2018 8/28/2018		570.00 1350.00	REVENUE MORTON LAW LTD REVENUE MORTON LAW LTD	124752
	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses			8/28/2018		540.00	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/28/2018		870.00	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services				8/30/2018		470.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/30/2018	532027	490.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services		Legal Fees - General	LL103	8/30/2018	532024	1030.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/31/2018		440.00	REVENUE SARAH FEARON	131819
	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/31/2018		540.00	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://s	/statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/31/2018		480.00	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council	/statistics.data.gov.uk/id/local-authority/00FC) /statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses			8/31/2018		1290.00	REVENUE MORTON LAW LTD	124752
http://s	/statistics.gata.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/31/2018	532356	1440.00	REVENUE MORTON LAW LTD	124752

Description Description <thdescription< th=""> <thdescription< th=""> <</thdescription<></thdescription<>	Body Name	Borty	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital	Revenue	Supplier Name	Supplier ID
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Norm Norm Norm Norm N	North East Lincolnshire Council http://	//statistics.data.gov.dk/id/local-authority/00FC)												
No. Second No. Second No. Second No. Secon	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)												
Norm Norm Norm Norm N	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)								36	0.00	REVENUE SARAH FEARON		131819
No.			Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/31/2018 532509	65	2.50	REVENUE SARAH FEARON		131819
Number of the state of the	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/31/2018 532507	66	0.00	REVENUE MR ALAN CARN		134849
NormN	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	8/31/2018 532508	86	15.00	REVENUE SARAH FEARON		131819
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Index and the second	North East Lincolnshire Council http://		Finance Operations & Resources	Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	8/16/2018 530389	43	15.00	REVENUE THE COLUMBAR	A COMPANY	100621
Normal Actional Action			Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	8/23/2018 531468	77	2.00	REVENUE S P DAVIS MEM	RIALS LIMITED	130000
MathematicalMartime<	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)												
Michaeles <td>North East Lincolnshire Council http://</td> <td>://statistics.data.gov.uk/id/local-authority/00FC)</td> <td></td>	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)												
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Mather bar and and a start and a star			Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/30/2018 529641	90	10.00	REVENUE J MELTON TREE	SERVICES LTD	101809
NameN	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	8/9/2018 529391	80	0.00	REVENUE J MELTON TREE	SERVICES LTD	101809
MethodMeth	intp./		Finance Operations & Resources	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	8/14/2018 530381	129	1.74	REVENUE ALLSTAR BUSIN	ESS SOLUTIONS LTD	108278
Net Bit Michael Micha	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)												
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North Rail North	North East Lincolnshire Council http://		Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/16/2018 530379	51	5.00	REVENUE HARROQUIP PU	IP SYSTEMS	103412
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Nome Name Bandingene Bandingene Date	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	8/14/2018 530409	632	4.50	REVENUE FLEET FACTORS	LTD	100886
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	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Private Contractors	Contract Payments	PH105	8/30/2018 531939	637	5.00	REVENUE IMMINGHAM TO	/N COUNCIL	101597
	North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	8/28/2018 531617	95	9.99	REVENUE HEALTHCARE E	IVIRONMENTAL SERVICES LTD	137118

MathemM	Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Revenue Supplier Name		Supplier ID
No. 2 No. 2 <t< td=""><td>North East Lincolnshire Council</td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Finance Operations & Resources</td><td></td><td>Street Cleansing</td><td>Private Contractors</td><td>Third Party Prov - Private</td><td>PH101</td><td>8/31/2018</td><td>531136</td><td>375.</td><td>79</td><td>REVENUE HEALTHCARE ENVIRONMENTAL SERVICES LTD</td><td>137118</td><td></td></t<>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	531136	375.	79	REVENUE HEALTHCARE ENVIRONMENTAL SERVICES LTD	137118	
Norm Norm Norm Norm N	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment				PH101	8/16/2018	530470	525.			100620	
Mathematic Mathematic Mathematic Mathe			Finance Operations & Resources	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	8/23/2018	531484	420.	00	REVENUE HODSON & KAUSS	100620	
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Note: <th< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Finance Operations & Resources</td><td>Environment</td><td>Waste Services</td><td>Private Contractors</td><td>Third Party Prov - Private</td><td>PH101</td><td>8/31/2018</td><td>532535</td><td>2500.</td><td>00</td><td>REVENUE A&C WEBER UK LTD</td><td></td><td></td></th<>		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	8/31/2018	532535	2500.	00	REVENUE A&C WEBER UK LTD		
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Media LangenderMedia Langend		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	8/14/2018	530037	870.	00	REVENUE IAN GIRDLEY	137191	
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Net Buildwick Bind Mark Mark Mark	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	529376	450.	00	REVENUE LINCS RADIO LTD	124410	
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	8/7/2018	529617	270.	00	REVENUE NPOWER	101368	

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital /	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/30/2018 532229	262.	71	REVENUE ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	8/9/2018 530061	667.		REVENUE TOTAL GAS & POWER LTD	103611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	8/14/2018 530101	13000.	00	REVENUE H SHAW PROPERTY SERVICES	101128
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	8/7/2018 529617	270.	00	REVENUE NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity		8/7/2018 529617	270.		REVENUE NPOWER	101368
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management		Electricity Cleaning - Consumables	GB102 GH103	8/7/2018 529617 8/21/2018 531096	270. 578.		REVENUE NPOWER REVENUE KINGDOM SERVICES GROUP LTD	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/23/2018 531625	463.		REVENUE ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	8/30/2018 532238	844.	46	REVENUE ANGLIAN WATER BUSINESS	136587
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	8/14/2018 530299	1250.	00	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents	Service Charge	GC102	8/14/2018 530299	1100.	00	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint		8/21/2018 531165	422.		REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	8/21/2018 531165	266.		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)	Finance Operations & Resources	Resources Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104 GB102	8/14/2018 530530 8/7/2018 529617	700. 270.		REVENUE TULIP HEALTHCARE	101042
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Commercial Estate Commercial Estate	Energy Costs Energy Costs	Electricity	GB102	8/7/2018 529617	270.		REVENUE NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/2/2018 528393	330.		REVENUE NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018 529617	270		REVENUE NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018 529617	270.	00	REVENUE NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018 529617	270.		REVENUE NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Energy Costs	Electricity	GB102	8/7/2018 529617	270.		REVENUE NPOWER	101368
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate Bus Support & Customer Serv		Cleaning - Consumables Printing And Stationery	GH103 LD103	8/21/2018 531099	572.		REVENUE SIEMENS FINANCIAL SERVICES LTD REVENUE LYRECO UK LIMITED	101161
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Miscellaneous Expenses	Printing And Stationery Other Expenses General	LD103 LL119	8/7/2018 529555 8/14/2018 530596	777.		REVENUE LYRECO UK LIMITED REVENUE STOR-A-FILE LTD	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	8/16/2018 529648	1917.		REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv		Computer H/Ware - Purchases	LF105	8/7/2018 528801	481.		REVENUE XMA LIMITED	100699
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/14/2018 529859	1019.	99	REVENUE WHISTLUK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/14/2018 529861	319.	16	REVENUE WHISTLUK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage		8/14/2018 530335	950.		REVENUE WHISTL UK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv		Postage		8/21/2018 531081	380.		REVENUE WHISTL UK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage	LF111 LF111	8/21/2018 531079 8/28/2018 531810	721.		REVENUE WHISTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv Bus Support & Customer Serv		Postage	LF111	8/28/2018 531810	417. 718.		REVENUE WHISTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/31/2018 532543	373.		REVENUE WHISTLUK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/28/2018 531908	272	26	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	8/31/2018 532225	317.	75	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv		Postage		8/14/2018 530474	766.		REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv		Postage	LF111	8/23/2018 531495	774.		REVENUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits		Computer S/Ware - Purchases	LF101	8/14/2018 530279	1400.		REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits		Computer S/Ware - Purchases	LF101 LF111	8/23/2018 531492 8/9/2018 530097	319. 4521.		REVENUE TRUSTMARQUE SOLUTIONS LTD REVENUE CAPITA BUSINESS SERVICES LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits		Postage	LF111	8/9/2018 53009/	4521.		REVENUE CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	8/14/2018 530338	4040.		REVENUE ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	8/30/2018 530022	1465.	68	REVENUE LOCAL GOVERNMENT ASSOCIATION	101113
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services		8/9/2018 530099	1400.		REVENUE INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	8/9/2018 530059	1377.		REVENUE INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	8/14/2018 530545	1735.		REVENUE INFORM CPI LTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	8/30/2018 532232	27603.		REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Telephones Computer H/Ware - Maintenance	LF112 LF106	8/30/2018 532233 8/7/2018 525704	7846. 10930.		REVENUE VIRGIN MEDIA REVENUE ICC MANAGED SERVICES LTD	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	8/30/2018 532232	3396		REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	8/30/2018 532233	6540.	94	REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services			Computer S/Ware - Licences		8/7/2018 528785	6400.		REVENUE CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer S/Ware - Licences	LF103	8/14/2018 529917	2374.		REVENUE CIVICA UK LIMITED	103029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer S/Ware - Licences	LF103	8/7/2018 525723	22036		REVENUE PHOENIX SOFTWARE LTD	100753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	I.T Shared Service		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	8/7/2018 528828 8/7/2018 528828	7203. 676.		REVENUE INTERCITY MANAGED SERVICES LIMITED	102238
	http://statistics.data.gov.uk/id/iocal-authonty/UUFC) http://statistics.data.gov.uk/id/iocal-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	I.T Shared Service		Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102	8/7/2018 528828	676. 7782:		REVENUE INTERCITY MANAGED SERVICES LIMITED	102238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018 528828	13870.		REVENUE INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/7/2018 529261	1850.		REVENUE JCAD APPLICATIONS DEVELOPMENT LTD	106178
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	8/30/2018 532029	13892	00	REVENUE FIRMSTEP	108310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance	LF102	8/30/2018 532029	1158.		REVENUE FIRMSTEP	108310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance	LF102	8/21/2018 530529	480.		REVENUE MIDLAND SOFTWARE LTD	102633
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	8/28/2018 531517	370.		REVENUE EDEN TELECOM LTD	135601
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer H/Ware - Purchases	LF105 EB110	8/7/2018 529409	481. 4504.		REVENUE XMA LIMITED REVENUE UNISON NORTH EAST LINCOLNSHIRE BRANCH	100699 140599
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Direct Employee Expenses	Allowances - Employees Agency Staff	EB110 EA105	8/21/2018 531125 8/7/2018 529395	4504.		REVENUE UNISON NORTH EAST LINCOLNSHIRE BRANCH REVENUE MATRIX SCM LTD	140599
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/14/2018 530371	20997.		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff		8/21/2018 531053	26018.		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/28/2018 531674	19399.	10	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	8/30/2018 532250	22523.	63	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	8/14/2018 529858	7172.		REVENUE DISCLOSURE & BARRING SERVICE	119180
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources		Computer S/Ware - Purchases	LF101	8/14/2018 530320	1000.		REVENUE NORTH LINCOLNSHIRE COUNCIL	138902
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	8/23/2018 617596 8/23/2018 617594	1416. 1416		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	8/23/2018 617595	1416.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	mperiodente.udia.guv.uk/delutarautiOlity/OUFG)	- manue operations & Resources	Grand Gerrices	roman Resources	and the Employee Expenses	Court maining		0101000	1416.		NEVEROE NEEMOLED PERSONAL INFORMATION	ALEGAGIED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	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)	Finance Operations & Resources	Catergorisation Shared Services	Human Resources	Indirect Employee Expenses	Staff Training		8/2/2018				REVENUE FOREFRONT TR		105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training		8/7/2018				REVENUE MRS S BARNSLI		101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	8/21/2018	531293		600.00	REVENUE NORTH LINCOLN	ISHIRE COUNCIL	109918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees		8/14/2018				REVENUE MANOR OCCUP		130544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Human Resources	Grants And Subscriptions	Subscriptions		8/2/2018				REVENUE WELLBEING SO		132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Shared Print Hub	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Purchase		8/14/2018 8/14/2018				REVENUE SARAH HENRY		140683 110120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase		8/28/2018				REVENUE FREELANCE OF		100689
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	8/30/2018	531968		413.00	REVENUE ELLIOTT BAXTER	& COMPANY LIMITED	101996
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	8/14/2018	530068		1250.40	REVENUE XEROX FINANCE		100572
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery		8/14/2018				REVENUE XEROX (UK) LIM		100953
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)		Shared Services Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private		8/7/2018 8/14/2018				REVENUE TOTAL SIGNS AN		104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/14/2018				REVENUE GSB PRINT & DE		103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private		8/30/2018						103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private		8/28/2018				REVENUE CCM PRINT & M		134586
		Economy And Growth	Economy & Growth	Beach Safety	Indirect Employee Expenses	Staff Training		8/7/2018			1098.00	REVENUE NORTH LINCOLN		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase		8/30/2018			289.50	REVENUE PARKERS MULT		100552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Discovery Centre Discovery Centre	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Hire		8/7/2018 8/7/2018				REVENUE PRETTY LITTLE		129859 100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials			8/31/2018				REVENUE R W STOKES &		123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		8/14/2018				REVENUE HOLDSWORTH		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/14/2018	530052		303.30	REVENUE HOLDSWORTH	TD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		8/14/2018				REVENUE HOLDSWORTH		121021
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		8/14/2018			343.55	REVENUE HOLDSWORTH		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale		8/14/2018 8/14/2018			278.62 251.66	REVENUE HOLDSWORTH I		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials			8/14/2018				REVENUE HOLDSWORTH I		121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/31/2018	532316		965.53	REVENUE JOHN TURNER		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	8/16/2018	530063			REVENUE TURNER BROS	TD	112906
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Events	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4		8/23/2018				REVENUE CIRCUS SALLAI		140575
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions Promotions		8/21/2018 8/21/2018			900.00	REVENUE PURPLE SWIRL REVENUE PURPLE SWIRL		135176
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authonty/UDFC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Contributions To Provisions	Contributions - Other		8/21/2018			400.00	REVENUE PURPLE SWIRL REVENUE WEST LINDSEY		135176
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth		Grants And Subscriptions			8/30/2018				REVENUE VISIT ENGLAND		141009
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Contributions To Provisions	Contributions - Third Sector	LK102	8/9/2018	529429			REVENUE NORTH LINCOLN		101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	8/9/2018	529874		273.02	REVENUE DECK HAND KN	TWEAR	139173
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase		8/9/2018				REVENUE 3D DISPLAY		123487
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		8/7/2018				REVENUE ARMED FORCES		127852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/14/2018 8/28/2018			597.50 570.50	REVENUE THE CAXTON PL REVENUE THE CAXTON PL		129590 129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		8/9/2018			272.00	REVENUE THE CAXTON PL		129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	8/7/2018	528769		32871.15	REVENUE MONMOUTH PR	OPERTIES LIMITED	140768
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private		8/23/2018	531615			REVENUE DDM AGRICULT		116402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Private Contractors	Third Party Prov - Private		8/23/2018				REVENUE DDM AGRICULTI		116402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		8/2/2018 8/31/2018				REVENUE ALPINE FINE FO REVENUE INTEGRA BUILD		137167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party		8/2/2018				REVENUE SCRATCH MEAL		13/168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party		8/2/2018			5036.69	REVENUE SCRATCH MEAL		134927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/7/2018	529297		9704.40	REVENUE AXHOLME BREV		137733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	8/2/2018	528766		22732.50	REVENUE D P INGRAM (EN		139725
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies			8/14/2018				REVENUE D3 OFFICE GRO		139765
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team Retained Function	Contributions To Provisions Car Allowances	Contributions - Other Travel - Employees		8/16/2018 8/2/2018				REVENUE KINGSTON UPO REVENUE CLICK TRAVEL		100541 127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions		8/2/2018				REVENUE LINCOLNSHIRE		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions		8/21/2018				REVENUE HUMBER NATUR		126732
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	8/28/2018	531813		500.00	REVENUE GRIMSBY RENE	WABLES PARTNERSHIP LTD	130733
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private		8/28/2018			1837.50	REVENUE HYAS ASSOCIAT		138801
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private		8/7/2018						134947
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth		Communications And Computing Other Agencies	Computer S/Ware - Purchases Grants Pd Over To Third Party		8/9/2018 8/7/2018				REVENUE COLDSTAR SYS REVENUE TAPE2TAPE		140693 132803
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private		8/2/2018				REVENUE NETWORK RAIL		103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		8/14/2018				REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		8/14/2018				REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		8/14/2018				REVENUE ENGIE SERVICE		133267
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments		8/14/2018 8/14/2018				REVENUE ENGIE SERVICE REVENUE ENGIE SERVICE		133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		8/14/2018				REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Car Parks	Energy Costs	Electricity		8/7/2018			270.00	REVENUE NPOWER		101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General		8/7/2018				REVENUE PARKEON LTD		134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General		8/7/2018				REVENUE PARKEON LTD		134124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Drainage & Coastal Defence Drainage & Coastal Defence	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		8/9/2018 8/7/2018			1475.00	REVENUE INTELLIGENT DR REVENUE INTELLIGENT DR		139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Highways Dso	Private Contractors Dio Holding	Depot Fuel Holding Account		8/7/2018			1730.00	REVENUE INTELLIGENT DE		139567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dio Holding			8/14/2018				REVENUE HARVESTENER		102544
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Highways Dso	Dio Holding			8/21/2018				REVENUE OIL NRG		138198

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Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount	Capital / Re	evenue Supplier Name	Supplier ID
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Catergorisation Adult Services		Other Agencies	Third Pp - Block Gross	PJ103	8/28/2018 532037	15838.33		EVENUE WOMENS AID	100326
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	8/14/2018 530360	4743.00		VENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	8/14/2018 530359	4783.00		VENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	8/31/2018 532261	4695.00	RE	VENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	8/28/2018 532033	23588.72	RE	VENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/28/2018 532025	400.00		VENUE MARK ANGLIN ASSOCIATES LTD	109491
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/7/2018 529529	800.00		EVENUE LOVELLE BACONS LLP LTD	103583
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/28/2018 531604	300.00		VENUE MAYFAIR ESTATE AGENTS LTD	110664
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101 PH101	8/14/2018 530304 8/7/2018 529309	346.08		VENUE LONGHURST AND HAVELOK HOMES LTD	100342
	p://statistics.data.gov.uk/id/local-authonty/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	8/7/2018 529309 8/31/2018 531260	1067.52		VENUE LINCOLNSHIRE HOUSING PARTNERSHIP	140117
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private		8/14/2018 530480	440.00		EVENUE LOVELLE BACONS LLP LTD	103583
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge		8/21/2018 531072	539.79		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/7/2018 528754	370.00	RE	VENUE TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/28/2018 531455	1179.57	RE	VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/28/2018 531454	1179.57		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/28/2018 531456	1179.87		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/28/2018 531457	1179.57		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/28/2018 531458	1179.57		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge		8/28/2018 531459 8/28/2018 531460	1179.57		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Service Charge Service Charge	GC102 GC102	8/28/2018 531460	1179.57		VENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	8/28/2018 531462	1179.57		EVENUE NORTH EAST LINCOLINGHIRE COUNCIL	100894
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC102 GC101	8/14/2018 530311	525.00		EVENUE DOORSTEP	100310
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/21/2018 531145	600.00		VENUE DOORSTEP	100310
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531596	570.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/30/2018 531942	4620.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532338	770.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent		8/31/2018 532339	1140.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532340	900.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	8/31/2018 532331	490.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authonty/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	8/31/2018 532335 8/23/2018 531477	275.00 455.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00PC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531477	455.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531479	412.50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent		8/23/2018 531475	422.50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531476	490.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531480	455.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531481	455.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531482	775.83		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531589	455.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/28/2018 531578	326.66		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	8/28/2018 531579 8/28/2018 531588	455.00 487.50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent		8/28/2018 531591	455.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532322	422.50		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532323	455.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532324	641.66	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532325	455.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532326	455.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531258	455.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent		8/23/2018 531487	840.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC).	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent		8/23/2018 531488	1260.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	8/31/2018 532315 8/14/2018 530418	840.00 770.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101	8/14/2018 530418	350.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/14/2018 530419	350.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/14/2018 530421	420.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/14/2018 530422	420.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/14/2018 530468	770.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531489	350.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/23/2018 531490	420.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/28/2018 531586	770.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532327	385.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	8/31/2018 532328	840.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	8/31/2018 532330 8/31/2018 532332	840.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent		8/31/2018 532332 8/31/2018 532333	500.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp		Computer S/Ware - Purchases		8/7/2018 527872	2172.48		VENUE REDACTED PERSONAL INFORMATION	103029
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/23/2018 531592	490.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/28/2018 531593	490.00		VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/28/2018 531594	490.00	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	8/9/2018 529474	1110.00	RE	VENUE FIRE OWL MEDIA	136682
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2018 531137	619.50		VENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2018 531137	396.00		VENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		8/21/2018 531138	-619.50		VENUE NOTTINGHAM REHAB LIMITED	101715
Norm East Lincomsnille Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2018 531137	410.00	RE	VENUE NOTTINGHAM REHAB LIMITED	101715

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capita	I / Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/21/2018	530574	416.83	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/31/2018	532521	620.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Improved Health Operational				8/31/2018		375.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		390.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
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 Operational Improved Health Operational				8/31/2018 8/31/2018		890.00 780.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Improved Health Operational				8/31/2018		1780.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Improved Health Operational				8/31/2018		9520.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/31/2018	532520	8680.00	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		522.50	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		570.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Operational	111			8/14/2018 8/31/2018		826.00 560.52	REVENUE NOTTINGHAM REHAB LIMITED REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational Improved Health Operational				8/31/2018		313.50	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		375.00	REVENUE SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational		Health & Safety Supplies	LA116	8/14/2018	530351	410.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/9/2018		1969.00	REVENUE R82 UK LTD	101710
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)	Adult Services	Adult Services	Improved Health Operational				8/9/2018		252.00	REVENUE AMBRE-STONE LTD	139184
	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 Operational Improved Health Operational				8/14/2018 8/14/2018		625.00 450.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		450.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		450.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials			8/14/2018		447.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		522.50	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		523.25	REVENUE DRIVE DEVILBISS HEALTHCARE LTD	101627
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		540.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
		Adult Services Adult Services	Adult Services Adult Services	Improved Health Operational Improved Health Operational				8/9/2018 8/14/2018		365.00 570.00	REVENUE AMBRE-STONE LTD REVENUE NOTTINGHAM REHAB LIMITED	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Improved Health Operational				8/14/2018		678.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/14/2018	530021	900.00	REVENUE PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/14/2018	530021	1020.00	REVENUE PORTARAMP UK LTD	101568
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		1065.00	REVENUE PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/2/2018		378.00	REVENUE NEWSMITH STAINLESS LTD	129583
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 Operational Improved Health Operational				8/14/2018 8/21/2018		619.50 1990.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/21/2018		434.00	REVENUE OSTEOPOISE HEALTHCARE LTD	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/9/2018		1450.00	REVENUE CARE & INDEPENDENCE LTD	136642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/14/2018	530416	2686.00	REVENUE SEATING MATTERS LTD	123517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		3286.00	REVENUE SEATING MATTERS LTD	123517
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/9/2018		2772.00	REVENUE AMBRE-STONE LTD	139184
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 Operational Improved Health Operational				8/9/2018 8/14/2018		6320.00 990.00	REVENUE INVACARE (UK) LTD REVENUE HARVEST HEALTHCARE LTD	101008 136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/9/2018		990.00	REVENUE FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/9/2018		3400.00	REVENUE FRONTIER THERAPEUTICS	139266
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/14/2018	530298	1498.00	REVENUE HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		592.50	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		1087.50	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Operational				8/14/2018 8/23/2018		3150.00 341.00	REVENUE INVACARE (UK) LTD REVENUE R S COMPONENTS LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		915.00	REVENUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/14/2018		381.25	REVENUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/28/2018	531668	11600.00	REVENUE SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Adult Services	Adult Services	Improved Health Operational				8/14/2018		475.00	REVENUE SILVALEA LTD	101260
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)	Adult Services Adult Services	Adult Services	Improved Health Operational				8/14/2018 8/21/2018		512.50 295.50	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Operational Improved Health Operational				8/21/2018		295.50 540.76	REVENUE QUEST 88 LIMITED REVENUE PRISM MEDICAL UK LTD	101257 119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/30/2018		607.21	REVENUE PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/30/2018		856.00	REVENUE QUEST 88 LIMITED	101257
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/28/2018		450.88	REVENUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/28/2018		539.60	REVENUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		349.50	REVENUE AMBRE-STONE LTD	139184
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	Improved Health Operational Improved Health Operational				8/31/2018 8/31/2018		900.00 448.50	REVENUE INVACARE (UK) LTD REVENUE INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/30/2018		300.00	REVENUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		720.00	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	8/31/2018	532567	453.60	REVENUE SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/28/2018		590.00	REVENUE SILVALEA LTD	101260
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	111-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			8/30/2018		752.38	REVENUE DIRECT HEALTHCARE	102678
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 Operational				8/30/2018		308.00	REVENUE DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational				8/31/2018		308.00 518.00	REVENUE DURASAK LIMITED	103615
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Prevention And Wellbeing				8/9/2018		28085.00	REVENUE MNH MEETING NEW HORIZONS	140423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	8/7/2018	529028	1250.00	REVENUE JENNY COWLING CONSULTANCY LTD	138931