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	,	-	-											
North East Lincolnshire Council North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACT	Gov Dem Community Engagement		Armed Forces Hub	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102	9/28/2018		1200		CES MAJOR EVENTS TEAM N E LINCS	109747	
North East Lincolnshire Council	http://statistics.data.gov.dk/du/ocar-adii/onty/our-C)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/11/2018	533358	6005	CAPITAL ETON-LINCS L		101510	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land'Build-Build Enh Wrk Cap Land'Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	9/28/2018	536052	2056.95	CAPITAL ENGIE SERVIC CAPITAL NEWGLAZE	SESCIO	133267	
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/local-auti/off(y)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	9/25/2018	534896	4375 2995	CAPITAL NEWGLAZE CAPITAL NEWGLAZE		100642	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		533325	5355	CAPITAL ETON-LINCS I	MITED	101510	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land Build-Build Enh Wrk		YA102		533043	13849.83	CAPITAL HAITHS HEAT		101342	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Backlog Maintenance	Cap LandBuild-Build Enh Wrk		YA102	9/11/2018		3207.72	CAPITAL F R TOWNSEN		104217	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102		534894	1795	CAPITAL NEWGLAZE		100642	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102		533353	7500	CAPITAL NEWGLAZE		100642	
North East Lincolnshire Council	http://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	9/11/2018	533324	22850	CAPITAL STANNAH LIF	T SERVICES LTD	100622	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	9/18/2018	533337	607.9	CAPITAL BESA GROUP		133502	
North East Lincolnshire Council	http://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	YA102	9/25/2018	534893	2389	CAPITAL NEWGLAZE		100642	
North East Lincolnshire Council	http://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	YA102	9/11/2018	533343	110253.2	CAPITAL TOPCON CON	ISTRUCTION LTD	108462	
North East Lincolnshire Council	http://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	YA102	9/25/2018	534899	23854.48	CAPITAL TOPCON CON	ISTRUCTION LTD	108462	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/11/2018	532775	305	CAPITAL INSIGHT DIRE	CT (UK) LTD	101011	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/27/2018	535713	1158.32	CAPITAL COMPUTACES	NTER UK LTD	101303	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Dig Strat Del/Imp Civica/Edrms	Cap Veh Pit Eqp-Prof Fees	Cap Veh Pit Eqp-Prof Fees	YB103	9/11/2018	529443	11972.6	CAPITAL FUTUREGOV	LTD	135412	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Dig Strat Del/Imp Civica/Edrms	Cap Veh Pit Eqp-Prof Fees	Cap Veh Plt Eqp-Prof Fees	YB103	9/25/2018	534578	83807	CAPITAL FUTUREGOV	LTD	135412	
North East Lincolnshire Council	mp.suasacs.data.gov.detarlocal dationty-out-o	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infrastr-Purchase		YC101		535690	317.8	CAPITAL ANDREA'S CA		141303	
North East Lincolnshire Council	THIS ASSESSED THE TANK THE STATE OF THE TANK THE	Finance Operations & Resources	Resources	Palace Court Acquisition	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	9/4/2018	532611	3625	CAPITAL JONES LANG	LASALLE LIMITED	138438	
North East Lincolnshire Council	Imp. surrance during over the record and record of	Finance Operations & Resources	Resources	Palace Court Acquisition	Cap Land Build-Prof Fees		YA103	9/11/2018		1950	CAPITAL JONES LANG		138438	
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk		YA102		536050	1000	CAPITAL CIVICA UK LIN		103029	
North East Lincolnshire Council	http://statistics.data.gov.dk/du/ocar-adii/onty/our-C)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102		534071	676	CAPITAL PRIME LIGHT		128586	
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk		YA102	9/13/2018		9033.64	CAPITAL DELL COMPU		100892	
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources		lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land Build-Build Enh Wrk	YA102		531812	9810	CAPITAL DELL COMPU		100892	
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land Build-Build Enh Wrk		YA102		532700	488	CAPITAL SAFE CONTRO		100989	
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk		YA102		527773	19961.96	CAPITAL DELL COMPU		100892	
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102		532599 533021	1090	CAPITAL INSIGHT DIRE		101011	
North East Lincolnshire Council														
North East Lincolnshire Council	THE PARTY OF THE P	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/11/2018	533067	1000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council		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 Can Infrastr-Build Enh Wrk	YC102 YC102	9/11/2018		1000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council	Imparational data and a manager and a manager of	Economy And Growth			Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102		535582	27810.02		UCTION (NORTH EAST) LTD	127459	
North East Lincolnshire Council		Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102 YC102		533073	27810.02	CAPITAL PBS CONSTRI		133267	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/11/2018		1000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land Build-Build Enh Wrk		YA102		535221	10262.99	CAPITAL J MCCANN & C		100841	
North East Lincolnshire Council		Fronomy And Growth	Economy & Growth	Local Transport Plan Schemes	Can LandBuild-Build Enh Wrk		YA102		535220	6803.89	CAPITAL J MCCANN & C		100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2018	536031	1938.18	CAPITAL ENGIE SERVIC	CES I TD	133267	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/28/2018		2500	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/11/2018	531520	4300	CAPITAL LOCAL TRANS	SPORT PROJECTS LTD	121248	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Prof Fees		YC103	9/11/2018		3000	CAPITAL LOCAL TRANS		121248	
North East Lincolnshire Council	http://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	9/28/2018	536036	357.04	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2018	536033	8038.34	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council	http://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	9/28/2018	535545	14744.1	CAPITAL C E SMITH & S	SONS	104444	
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/local-auti/off(y)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/11/2018	533139	696.88	CAPITAL HUMBERSIDE	MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/11/2018	533141	774.91	CAPITAL HUMBERSIDE	MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/13/2018	533288	429.15	CAPITAL HUMBERSIDE	MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council	http://statistics.data.gov.divid/local-adii/ofity/our-C)	Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/13/2018	533290	594.11	CAPITAL HUMBERSIDE	MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2018	536026	2500	CAPITAL ENGIE SERVIC	CES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.dk/du/ocar-adii/onty/our-C)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		536022	1082.14	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/11/2018		1952.03		MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/11/2018		1782.55		MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/11/2018		9000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council	Imparational data and a manager and a manager of	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		536019	8000	CAPITAL ENGIE SERVIC			
North East Lincolnshire Council		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		YC102 YC102	9/11/2018	533065	1000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council		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	YC102 YC102	9/18/2018	532671	2400 4915.44	CAPITAL ONEWAY TM L		128602	
North East Lincolnshire Council		Economy And Growth Economy And Growth		Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk		YC102 YC102	9/11/2018		4915.44 39297	CAPITAL ENGIE SERVIC CAPITAL SPECIALIST S		133267	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/11/2018		66381.05	CAPITAL SPECIALIST S		100579	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102		533140	699.63		MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/11/2018		1015.35		MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/11/2018		644.12		MATERIALS LABORATORY LTD	122103	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102		534092	1695.47	CAPITAL C E SMITH & S		104444	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		533076	1000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2018	536034	2500	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	9/18/2018		18378.86	CAPITAL J MCCANN & C		100841	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/18/2018	534183	2800	CAPITAL ONEWAY TM L	IMITED	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/uuFC)	Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2018	536025	1000	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/28/2018	536027	1500	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.divid/local-adii/ofity/our-C)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		533074	8000	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/28/2018	536035	1471.94	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council	THIS ASSESSED THE TANK THE STATE OF THE TANK THE	Economy And Growth	Economy & Growth	Glep Junction Improvement	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	9/20/2018	534342	14345	CAPITAL ENGIE SERVIC	CESLTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-C)	Economy And Growth	Economy & Growth	Glep Junction Improvement	Cap Land/Build-Build Enh Wrk		YA102	9/11/2018		6000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council	The Additional Control of the Contro	Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		533064	5000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council	http://statistics.data.gov.dk/du/ocar-adii/onty/our-C)	Economy And Growth	Economy & Growth	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk		YE102		536055	77951.01	CAPITAL THE GELDER		103601	
North East Lincolnshire Council	Imparational data and a manager and a manager of	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	9/4/2018	532725	11000	CAPITAL ENGIE SERVIC		133267	
North East Lincolnshire Council North East Lincolnshire Council	THIP // SIZE SILES GREAT GOV ON GO OCCUPANT CONTROL OF CO	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees		YC103		529392	4200	CAPITAL DIVA CREATIV		138748	
	Imp. surrance during over the record and record of	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees		YC103		530859	16250	CAPITAL DIVA CREATIV		138748	
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103		535178	10400	CAPITAL DIVA CREATIV		138748	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees		YC103		536009	9275	CAPITAL DDM AGRICUI		116402	
North East Lincolnshire Council North East Lincolnshire Council	mp.suasacs.data.gov.detarlocar.datamyoor.oj	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103		535229	1042	CAPITAL BEVAN BRITTI		131317	
North East Lincolnshire Council	IND. PSIANSIKS. GAIA GOV. GNI GIGGA PAGING HOP CO.	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees		YC103	9/11/2018		7011.65		PARTNERS INTERNATIONAL LTD	106464	
can bridge and country	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	9/25/2018	533421	2834.7	CAPITAL HUMBERSIDE	MATERIALS LABORATORY LTD	122103	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
		-	-						Number				
North East Lincolnshire Council North East Lincolnshire Council	THE PROPERTY OF THE PARTY OF TH	Economy And Growth		Shiip Scheme		Cap Infrastr-Build Enh Wrk	YC102		533386	74373.92		POWERGRID (YORKSHIRE) PLC	108328
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		Shiip Scheme Shiip Scheme		Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102		532719 535291	3500 2570	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Catch Offshore	Cap Infrastr-Buid Enn Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enn Wrk Cap Infrastr-Prof Fees	YC102 YC103	9/28/2018	535291	2570	CAPITAL ENGIE SER		133267
North East Lincolnshire Council		Economy And Growth		Unlocking The Potential		Cap Invest Prop-Prof Fees	YE103		532511	-9125.99	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103		536015	2045.45	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Scartho Road Hosp Junc Imp	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	9/11/2018	532665	20600	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Scartho Road Hosp Junc Imp		Cap Infrastr-Build Enh Wrk	YC102	9/11/2018	533071	1040	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Scartho Road Hosp Junc Imp		Cap Infrastr-Build Enh Wrk	YC102		536037	2000	CAPITAL ENGIE SER		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Scartho Road Hosp Junc Imp		Cap Infrastr-Build Enh Wrk	YC102		533371	156526.12		TRUCTION (NORTH EAST) LTD	127459
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	Scartho Road Hosp Junc Imp Scartho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	9/28/2018	535680	265 1138.78	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Coastal Communities Fund		Cap Infrastr-Build Ern Wrk	YC102 YC102	9/18/2018		1138.78		NSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102		536021	6743.52	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Coastal Communities Fund		Cap Infrastr-Build Enh Wrk	YC102	9/28/2018		3995.6		NSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.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	YC102	9/18/2018	533434	1360	CAPITAL SPECIALIST	SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103		535136	2415	CAPITAL LDA DESIGN		129056
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	9/11/2018		2754		N BUILDING & JOINERY LTD	103981
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.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	YJ101	9/25/2018		10341.87	CAPITAL TOPCON CO		108462
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	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	9/13/2018	533493	3815 22326.31	CAPITAL OBAM LIFT: CAPITAL TOPCON CO		112666 108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	9/28/2018	532938	4216.5		N BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101		536127	11003.83	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.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	YJ101		536129	33514.38	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	9/11/2018		9412.66		N BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.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	9/18/2018	534222	9125.67	CAPITAL TOPCON CO	ONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.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	YJ101		533039	4235	CAPITAL CLOSOMAT		100849
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101		532642	8029.9	CAPITAL ABLE 4 ENT		120159
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		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	9/11/2018	533267 533492	3950 10085	CAPITAL HANDICARE		102647
North East Lincolnshire Council	http://etalletice.data.gov.uk/id/local-authority/00FC)	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	YJ101 YJ101	9/13/2018	533492	10085	CAPITAL MARK BENN CAPITAL ABLE 4 ENT		101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	9/11/2018	533331	7527.76	CAPITAL ABLE 4 ENT		120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101		533041	4830	CAPITAL OBAM LIFT:		112666
North East Lincolnshire Council	http://statistics.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	9/20/2018	534265	10467	CAPITAL ABLE 4 ENT	TERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.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	9/11/2018	533469	2643.2	CAPITAL E S RUDKIN	ILTD	100632
North East Lincolnshire Council	http://statistics.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	9/11/2018	533306	3837.72	CAPITAL E S RUDKIN	ILTD	100632
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101		533440	6706.47	CAPITAL PROBUILD		140504
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.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	YJ101		535084	3610	CAPITAL OBAM LIFT		112666
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		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	9/11/2018	533429 532606	11396.65	CAPITAL E S RUDKIN	I LTD HEYWOOD DESIGN LTD	100632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services		Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	9/4/2018	532605	680		EYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101		532664	34056	CAPITAL ENGIE SER		133267
North East Lincolnshire Council	http://statistics.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	9/28/2018	536054	1070	CAPITAL OBAM LIFT	SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.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	9/11/2018	533329	2300	CAPITAL J W PLATER	RLTD	100555
North East Lincolnshire Council	http://statistics.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	YJ101		534580	8212.95	CAPITAL P G INGOLD		100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	9/28/2018		3167.49	CAPITAL MARK BENN		101838
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		Housing Assist Grants And Loan		Cap Grants To O/Side Sources	YJ101	9/25/2018		1904.98	CAPITAL YES ENERG		138575
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	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	9/28/2018	536127	1342.17 686.92	CAPITAL ENGIE SER		133267 133267
North East Lincolnshire Council	http://statistics.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	YJ101		532663	1543	CAPITAL P G INGOLO		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Community Learning Services	Voluntary Associations	Third Po - Third Sector	PF101		533046	700	REVENUE MERMAIDS		140904
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101		534946	2002.29	REVENUE VOLUNTAR	Y ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	9/28/2018	535556	337.5	REVENUE LINKAGE CO	OMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	9/11/2018	531128	506.89	REVENUE AMAZON		138632
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Community Learning Services		Exam Fees	LL115		534322	530	REVENUE OCR		101048
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2018		400	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101		533327	412.5	REVENUE LINKS TAXIS	S EDICAL TRANSPORT LTD	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		Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	9/25/2018	533130	462 552		EDICAL TRANSPORT LTD CLEETHORPES (LINCS) LTD	130777
North East Lincolnshire Council		Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2018		790		CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534569	1425		EDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534568	3906	REVENUE AMVALE ME	EDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018		846	REVENUE AA RADIO C		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534573	1530	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534640	1080	REVENUE AIRPORT TO		101208
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		Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	9/25/2018		2970 2610		EDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://etafetice.data.gov.uk/id/local-authority/UUFC)	Children & Family Services Children & Family Services		Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101		534570 534567	2610 1800		EDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018		1800	REVENUE LINKS TAXE		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534572	544	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534601	1275	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101		534603	1494	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2018		380	REVENUE COXONS CA		100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/25/2018		690		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		Access And Education Services	Contributions To Provisions	Contributions - Other	LK103		624452	439.46		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	9/25/2018	534659 535068	390 4850	REVENUE MRS STEPH REVENUE MIKE SELLA		137804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/noal-authorit=00FC\	Children & Family Services Children & Family Services		Access And Education Services Access And Education Services	Rents	Rent	GC101		535068	4850 1250	REVENUE JOHN WHIT		102161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services		Performers	PJ101	9/25/2018		568.25	REVENUE KAREN GILL		135869
North East Lincolnshire Council		Children & Family Services		Access And Education Services	Other Agencies	Tuition	PJ112		620011	260		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Access And Education Services	Other Agencies	Tuition	PJ112	9/18/2018	533460	250.94	REVENUE B & M RETA	NL LIMITED	116266
	IND. Salas Sico. Calabagov. Calab	Children & Family Services		Access And Education Services	Other Agencies	Tultion	PJ112		534215	250	REVENUE JOHN MOR		107234
North East Lincolnshire Council	IND. PSIANSIKA, GAIA GOV. GNIGHOLAPAGIHOHIYOUP C.I	Children & Family Services		Access And Education Services		Tution	PJ112	9/28/2018		7312.5	REVENUE ORCHARD I		141244
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/4/2018	532716	14065	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 North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	9/28/2018		8612.05		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	9/28/2018	536049 535179	8612.07 19906.43		ICTED 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	Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2018	535179	19906.43		ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2018	535204	8045.92		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2018		3984.67		ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		535184	4611.67	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2018		1755.56		ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2018		15309.57		CTED 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	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		535620	79267.5		CTED 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	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	9/27/2018	535628	513.53 736.3		ICTED 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	Ass Dir - Education Ass Dir - Education	Servinciusion Servinciusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	9/27/2018		736.3 985.63		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101		535631	839.8		ACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Third Pp - Other Local Auth	PC101	9/28/2018		9810.75		ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535205	17249.33	REVENUE CARE	TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		535180	14804.71	REVENUE KEDL		136352
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		535162	14802.59	REVENUE KEDL		136352
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/27/2018		4731.11		CASTER DEAF TRUST	101268
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	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/27/2018	535184 535617	2837.33 12889.94		CASTER DEAF TRUST DERNESS WAY LTD	101268 102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Servinciusion Servinciusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/27/2018		12889.94		DERNESS WAY LTD DERNESS WAY LTD	102537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		535624	13331.19		ENT HOUSE SCHOOL	126029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		535626	19463.56		EXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/27/2018		27931		A CARE AND EDUCATION LTD	140222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535627	27457.01	REVENUE CARE	TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/27/2018		1944		DERNESS WAY LTD	102537
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		535616	972		DERNESS WAY LTD	102537
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	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/27/2018	535689 535687	14171.43	REVENUE ROC		141289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/28/2018	535687	7322.82	REVENUE ROC		141289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/28/2018	53555R	-460	REVENUE ROC		141289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	9/25/2018		12825		CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	9/18/2018	533365	975	REVENUE MOTO	DRVATION TRAINING LTD	138704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/27/2018	535110	76800	REVENUE SEVE	NHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/28/2018	535757	1300	REVENUE MOTO	DRVATION TRAINING LTD	138704
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Pay Teachers Supply Cover	EA106	9/11/2018		975		EDUCATION NETWORK	129224
North East Linconshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		622454	605.24		CTED 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	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/27/2018		900	REVENUE SEVE	NHILLS ACADEMY CASTER DEAF TRUST	128660
North East Lincolnshire Council	http://statistics.data.gov.dk/d/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101		535634	1732		CASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	9/27/2018		2241.67		CASTER DEAF TRUST	101268
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/25/2018	535174	1317	REVENUE PHOE	NIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/25/2018	535172	4654	REVENUE PHOE	NIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123		535171	15800		NIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	9/25/2018		44767		NIX PARK ACADEMY	126685
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	9/25/2018		26333		NHILLS ACADEMY	128660
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	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Contingency Reserve Contributions - Third Sector	LL123 LK102	9/25/2018	535175	26333 470.75	REVENUE SEVE	NHILLS ACADEMY ACTED PERSONAL INFORMATION	128660 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123		535165	1666		CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123		535163	135752		CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	9/25/2018	535166	6666	REVENUE HUME	BERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	9/25/2018	535167	108009	REVENUE HUME	BERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	9/25/2018	535170	5833	REVENUE EAST	FIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Other Expenses General	LL119		535168	1944.92		FIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Other Expenses General	LL119	9/25/2018		8750		FIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	9/11/2018		1644.3		MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	9/11/2018	533293 533291	1096.2 947.43	REVENUE ONLY		128121 100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	9/11/2018		1644.3		DOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103		533292	986.58		MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	9/11/2018	533344	939.6	REVENUE FIRST	STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	9/13/2018		657.72		ETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	9/11/2018		939.6		ON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103		533292	3288.6		MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion		Contributions - Other Contributions - Other	LK103	9/27/2018		3859.4 3053.7		BERSTON PRE SCHOOL BERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://etaffetire.data.gov.uk/id/local.authority/00FC\	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion		Contributions - Other Contributions - Other	LK103 LK103		535213 533294	3053.7 563.76		SOUS TIMES CHILDCARE SERVICES	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Servinciusion Servinciusion		Contributions - Other	LK103	9/11/2018		2450		DOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103		533295	1387		ARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103		533296	1315.44		HRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103		533299	407.16		ISBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	9/11/2018		610.74		AVENUE PLAYGROUP	103168
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103	9/11/2018		1644.3		AULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105		535601	400		ELD ACADEMY OF NEW WALTHAM	131526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/20/2018	534354 534400	1276.67 1156.5		DLNSHIRE COUNTY COUNCIL LO HOME HEALTHCARE LIMITED	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101		534400 534858	1156.5 3724.48	REVENUE APOL		138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Pallative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2018		1599		ROWAN ORGANISATION	140036
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101		534056	666.25		ROWAN ORGANISATION	140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534058	319.8	REVENUE THE F	ROWAN ORGANISATION	140038
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101		534057	1599		ROWAN OR GANISATION	140039
North East Lincolnshire Council	HILD ASSESSES OF THE TANK OF T	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	9/18/2018		2132		ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Translation & Interpreter Serv	PH113	9/20/2018	534399	832.5	REVENUE APOL	LO HOME HEALTHCARE LIMITED	138437

							Expenses		Transaction		Capital /		
Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Number	Amount	Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council North East Lincolnshire Council	THE PARTY AND THE PARTY OF THE	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Other Agencies	Child Care Payments	PJ104	9/11/2018		1888	REVENUE CLEETHORPES		101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/13/2018		279.92	REVENUE FINDEL EDUCA		101237
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Family Hubs Family Hubs	Other Agencies Equip / Furniture / Materials	Educational Visits Non-Teaching Resources	PJ152 LA118	9/13/2018	533498 535479	275 283.33	REVENUE COOPERS TOU REVENUE NHS SUPPLY CO		101503
North East Lincolnshire Council	http://statistics.data.gov.divid/local-adii/ofity/our-C/	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Family Hubs	Car Allowances	Travel - Employees	JF101	9/18/2018	535479	283.33	REVENUE REVELLS TAXIS		104782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Catering	Provisions	LB101	9/11/2018	532545	315	REVENUE MILLMAN COAC		100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Water Services	Water	GE101		533122	-1982.57	REVENUE ANGLIAN WATE		136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/25/2018	534853	500	REVENUE WOODLANDS B	EDS & FURNISHINGS LTD	138747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	9/11/2018	533315	759.97	REVENUE SHORT BREAK	SERVICES	101511
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	9/27/2018	535237	300	REVENUE READY RENT A		100557
North East Lincolnshire Council North East Lincolnshire Council	IND PROBLEM CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	9/27/2018		740	REVENUE READY RENT A		100557
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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620186 620197	996 650	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		620197	1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620212	692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620214	917.43	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620219	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620220	312	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620227	637	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620238	1004	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620257	650	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620258 620281	996 692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620282	325	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620293	624	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620295	637	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620316	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		619991	671	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	619992	543.72	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	619993	692	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620334	346 949	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		619996 619997	1665.85	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620000	325	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620001	346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620004	692	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620005	312	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620007	810.29	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620352	637	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620011 620015	1023 996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620015	671	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620018	770.71	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620020	1038	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620021	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620023	698	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620036	637	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620040	1017	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620043 620045	1017 692	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620045	373	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620048	373	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620050	637	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620063	1017	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620068	970	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620069	485.29	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620071	962	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620072 620079	278.57 650	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620079	650 1654	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620104	346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620104	346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620124	1329	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620127	698	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620132	996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND. SHARESHOE GOVERNMENT OF CO.	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620134	1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		620146	996	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620153	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620156	1348	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	620169 620172	1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018		325 671	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		889.72	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621503	692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		949	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621509	325	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621510	346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621513	692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		312	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		671	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018	621520 621524	1023 996	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		671	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018	621526	637	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
					- Agentina					037			

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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	ensen	1038	REVENUE REDACTED PE	DOONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		1038	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		698	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621545	637	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621556	373	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621557	373	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621559	637	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621572	1017	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621577	970	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621578	346	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621580	962	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621587	650	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621592	1654	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621612	346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621617	346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND. SHARESHOE GOVERNMENT OF CO.	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1329	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621633	698	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND PROBLEM CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621638	996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621659	325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	hip islansing data dos distributora administrator Ci	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1348	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621679	325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621704	650	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	HILD A STREET STREET AND A STREET STR	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621718	1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		621721	650	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		621726	312	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		637	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		1004	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621764	650	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621789	325	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		624	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621803	637	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621824	650	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621842	346	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621861	681.57	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623471	1313.57	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623483	996	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/dc/local-adii/onty/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623490	650	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623494	1348	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623524	996	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623535	650	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623565	770.71	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623569	1345	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		623659	650	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623549	1017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-Cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		650	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		650	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		312	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		1004	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		650	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623598	996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623697	325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.divid/local-adii/ofity/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	9/17/2018		325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.//distributional data of the contract of th	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		9/17/2018		624	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		623637 623331	637 671	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families			Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018		671 543.72	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018		543.72 692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018	623333	692 949	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018		949	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/dc/local-adii/onty/our-C/	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		623339	325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623343	692	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		312	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		642.57	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		1023	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623354	996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		671	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		637	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	F222F2	1038	REVENUE REDACTED PER	PONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018		1038	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		698	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623374	637	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		1313.57	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623381	1017	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		623383	692	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623385	373	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623386	373	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623388	637	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623401	1017	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		970	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		915.57	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623417	650	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	IND. SHARESHOE GOVERNMENT OF CO.	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		1654	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		623448	346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		1329	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND. SHARESHOE GOVERNMENT OF CO.	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		698	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND PROBLEM CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625513	637	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		970 650	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies								
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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018	625285	637 371.43	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		3/1.43 650	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		650 1654	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		625298	1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		325	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	62520R	671	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625550	346	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		543.71	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625210	692	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625213	949	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625216	325	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625217	346	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625220	692	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625221	1513.43	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625223	346	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625227	1023	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625318	593.15	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625324	346	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625405	479.57	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625411	650	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Hilp assessment and a downwise or a control of the	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625569	325	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		671	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625234	637	REVENUE REDACTED PER		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625236	1038	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		650 698	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018	625239	637	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		1329	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		698	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018	625345	996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		1610.15	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625258	1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625260	692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		373	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		373	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625265	637	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625428	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625433	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625434	312	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		815.29	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625445	975	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625453	1004	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625472	650	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625473	996	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		692	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpastassica data por de la forma da fo	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625498	325	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		624	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625278	1017	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND PROBLEM CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625359	996	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		650	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		1348	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-Cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620222	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620230	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	THE ASSESSED OF THE PROPERTY O	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		620270	355	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
zaz. zomanie oddici	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620297	307	REVENUE REDACTED PER	OUWAL INFURMATION	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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620310	307	REVENUE REDACTED PER	DONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018	619990	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620000	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620347	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620025	403	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620038	416	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620041	424	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620042	307	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620412	260	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620085	260	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620098	424	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.//statistics.data.gov.dk/id/locar-adii/onty/oor-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621528	307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	Imp. substitution of	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		403	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincoinshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		416	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621550	424	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		260	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		307 260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018	621593	424	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		424 260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local.authorit-00EC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018	621753	315.71	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		315.71	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		307	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621856	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623568	260	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623653	307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		355	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623692	260	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623639	307	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623330	260	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623339	260	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Imparational data (Control of Control of Con	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623358	307	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623364	403	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623376	416	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623379	424	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	THE PRODUCT CONTROL OF THE PROPERTY OF THE PRO	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-aut/kinty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623436	424	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625515	307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.//statistics.data.gov.dk/id/locar-adii/onty/oor-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625299	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/dc/local-adii/onty/our-C/	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	9/24/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg		Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018	625216	260 424	REVENUE REDACTED PER		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		424 260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018		403	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625241	416	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	020200	424	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625629	260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		260	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625485	355	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620254	437	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620280	450	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620335	273	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620340	416	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620376	273	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620403	273	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620409	307	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.//statistics.data.gov.dk/id/locar-adii/onty/oor-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620411	307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620419	960.57	REVENUE REDACTED PER	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-aut/kinty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620109	498	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620122	328	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND PSIAISIES DAIA GOV ON OF OCA PAUL ON OF CO	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		273	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		273	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	mp.sistarsines.eduta.gov.enerioeur teamoniyoor oj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621916	307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-aut/kinty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018		307	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	Imparational data (Control of Control of Con	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621616	498	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND PSIAISIES DAIA GOV ON OF OCA PAUL ON OF CO	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621628	328	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	9/10/2018		437 450	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council				Head Of Child Resource & Reg	Other Agencies	Child Care Payments							
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-C)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018	621843 621849	273 416	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Imparational data (Control of Control of Con	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg		Child Care Payments Child Care Payments		9/10/2018		416 273	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018		273	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	mp.//ourselics.data.gov.dv/dv/dcar-adiffoffty/00FC	Oracle & Palliny Services	Aug Dis * Criticien & Palities	resource a Keg	Own Agencies	One care rayments	. 3104	3/17/2018	02.01 DE	307	MEVENUE REDAUTED PER	NOONE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		307	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018		307 297.14	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		437	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623677	273	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		416	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		450	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		623721	273	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623447	498	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018	623459	328	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625551	273	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625557	416	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625323	498	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625335	328	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625593	273	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		273	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625627	307	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625628	307	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625640	501.43	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018		437	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625496	450	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	This control control control control control control	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620068	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://examples.data.gov.uk/d/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/17/2018	623406 625283	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/24/2018	625283 620220	315 364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/3/2018		364 364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	9/10/2018		364 364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		625434	364	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/13/2018		500	REVENUE FOSTERING AN		110681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		621899	763.62	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/3/2018	620352	875.74	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/10/2018	621861	875.74	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/17/2018		875.74	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	9/24/2018	625569	875.74	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	9/17/2018	623569	250	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620188	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620192	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620222	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620230	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620297	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620310	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	619989	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	619995	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620003	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620008	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620019	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620022	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620025	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	9/3/2018	620041 620042	315	REVENUE REDACTED PE		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/3/2018	620042	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	9/3/2018	620044	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620061	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620080	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620095	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620098	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620155	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/3/2018	620157	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621499	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621505	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621512	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621517	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621528	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621531	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621534	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621550	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621551	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018	621553	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		621588	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		621603	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		621664	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://examples.data.gov.uk/d/local-authority/00FC)			Head Of Child Resource & Reg Head Of Child Resource & Reg				9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/10/2018	621729	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/10/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		623492	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	rooreo	315	REVENUE REDACTED PE	DECAMA INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623603	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623493	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		623335	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		623358	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623361	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623380	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623394	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623399	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623418	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623433	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/17/2018	623436	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018	625515	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018	625402	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	hip islansing data dos distributora administrator Ci	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		625224	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018	625312	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE ASSESSED OF THE PROPERTY O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018	625406	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpastassica data por de la forma da fo	Children & Family Services		Head Of Child Resource & Reg	Other Agencies				625238 625241	315			
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135		625241 625256	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	9/24/2018		315 315	REVENUE REDACTED PE		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135		625436	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparatitation distribution distribution of	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018	625276	315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018		315	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	9/24/2018	625371	315	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	9/17/2018	623752	307	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	9/24/2018	625497	328	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	9/3/2018	620412	520	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	9/27/2018	535615	479	REVENUE WOODLANDS	BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/3/2018	619999	711.58	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/3/2018	620002	711.58	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/3/2018	620016	711.58	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/3/2018	620413	711.58	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/3/2018	620140	711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/10/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/10/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/10/2018	621525	711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/10/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/10/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/17/2018	623756	711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-C)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/17/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	9/17/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128 PJ128		623341	711.58 711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments			623355				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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	9/24/2018		711.58 711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	9/24/2018	625218 625232	711.58 711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	9/24/2018		711.58	REVENUE REDACTED PE		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	9/24/2018		711.58	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authorit-00EC	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ128 PJ117	9/3/2018	620180	711.58 269.43	REVENUE REDACTED PE		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/3/2018	620180	269.43	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620255	259.02	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620286	744.52	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620302	293.6	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620338	337.73	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		619998	252.02	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620009	371.84	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/dc/local-adii/onty/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620013	360.89	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620082	273.02	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620092	401.9	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		252.02	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621518	371.84	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-Cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		360.89	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621590	273.02	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	THE ASSESSED OF THE PROPERTY O	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		401.9	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
recent East Entonishine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621687	269.43	REVENUE REDACTED PE	RSONAL 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	T	376.2		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/10/2018		376.2 259.02		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		293.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621846	337.73		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		646.32		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		269.43		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		623582	376.2		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623594	259.02	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623680	337.73	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		623337	252.02		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623644	293.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siausics.data.gov.dk/d/locar-adii/onty/oor-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		371.84		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		360.89		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/17/2018	623420	273.02 401.9		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	9/17/2018	625520	401.9		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625296	273.02		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		625394	269.43		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625554	337.73	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625214	252.02	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625225	371.84	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018		401.9		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625229	360.89	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625458	376.2		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018		259.02		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	hip islansing data dos distributora administrator Ci	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625501	300.6		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/3/2018	620286 534027	448.84	REVENUE REDACTED REVENUE FOSTERING	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 110681
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ117 PJ117	9/3/2018	620205	252.34 273		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/3/2018	620205 620225	273		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620228	347.78		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		620226	521.52		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620245	374.72		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620252	321.74	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620266	260	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620271	312.02	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620294	403	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparatitation distribution distribution of	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620328	254.6	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620067	401.9		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620076	264.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620086	625.5		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	9/3/2018	620096	401.9 351.14		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/3/2018	620120	351.14 272.6		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	9/3/2018	620123	328		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620144	251.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620165	273.64		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620168	250.1	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/dc/local-adii/onty/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/3/2018	620176	251.6	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621576	401.9	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621584	264.6	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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		625.5		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire Council North East Lincolnshire Council	IND PROBLEM CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		401.9		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	9/10/2018	621626 621629	351.14		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	9/10/2018		272.6 328		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/10/2018		328 251.6		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	9/10/2018	621662	2175.14		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		273.64		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		250.1		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621683	251.6	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		621712	416		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		299.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		347.78		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	inpastassica data gov. de la rocar data on 1900 o	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621743	521.52		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/u/locar-aut/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		374.72		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018		321.74		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/10/2018	621772	260		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.divid/local-adii/ofity/our-C/	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/10/2018		312.02 403		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	9/10/2018		403 254.6		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117		621836	254.6 251.6		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		299.6		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		347.78		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623503	273.64	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dk/dc/local-adii/onty/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623506	250.1	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623514	251.6	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND PROBLEM CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018	623543	416		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.sauranos.dana.gov.derariodar admontpoor O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		521.52		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/17/2018		374.72		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-C)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/17/2018	623591 623670	321.74 254.6		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mparaturation during our contraction during our co	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/17/2018		254.6		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	9/17/2018		260 312.02		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	mp.//oww.sics.data.gov.uk/ru/rocar-authority/00FC)	Oracle & Pallity Services	Associa - Criticien & Pallilles	resource a Keg	Own Agencies	Curvate in the residency	0.0117	3/17/2018	OLUU IU	312.02	REVENUE REDACTED	LINOUNE INFORMATION	ACDAGLED PERSONAL INFORMATION

Body Name	Body	Service Area Caternorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	С	apital /	Supplier Name	Supplier ID
North Fast Lincolnshire Council	вобу						Code		Number		R	evenue		
<u></u>	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/17/2018		40		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117 PJ117	9/17/2018	623405 623414	401.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg			PJ117 PJ117	9/17/2018		264:		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg			PJ117 PJ117		623424 623434	625.		REVENUE REDACTED PE		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		Head Of Child Resource & Reg			PJ117 PJ117		623457	401.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg			PJ117	9/17/2018		351.1		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/17/2018		32		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		40		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117		625282	401.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		264.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		625.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625382	250.	.1	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625390	251.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625544	254.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625310	401.	.9	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625419	41	16	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625333	351.1	14	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625336	272.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625342	32	18	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	9/24/2018	625439	299.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		347.7		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		521.5		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		374.7		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117		625467	321.7		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018	625481	26		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		312.0		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
-	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018		251.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018	625379	273.6		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ117	9/24/2018	625501 534223	1884.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg			PH101 PJ114	9/18/2018	534223	1389.9		REVENUE AFTER ADOPTI REVENUE REDACTED PE		131398 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg	Other Agencies Other Agencies		PJ114 PJ118		620193	90		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
-	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118		620193	293.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118		620033	347:		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	wth://etalietice.data.gov.uk/id/local.authoritu/IDEC\	Children & Family Services		Head Of Child Resource & Reg			PJ118		620046	293.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies		PJ118	9/3/2018	620053	28		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118		621527	293.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118	9/10/2018	621542	347.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ118	9/10/2018	621555	293.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/10/2018	621562	28	16	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/10/2018	621700	66	12	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/17/2018	623531	66	12	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/17/2018	623357	293.	.3	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/17/2018	623371	347.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/17/2018	623384	293.	.6	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	9/17/2018	623391	28	16	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118	9/24/2018		66		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118	9/24/2018		293.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies		PJ118		625248	347.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PJ118		625261	293.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies		PJ118		625268	28		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies		PJ118	9/17/2018		435.6		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			LA121	9/28/2018		36		REVENUE PARTRIDGE & I		108634
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			LD104		528159	50		REVENUE LOCAL WORLD		118774
10	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg			PH101 PH101		534988 526491	2240. 762.		REVENUE FOSTERING OL REVENUE LINKS TAXIS	TCOMES LIMITED	111721
North East Lincolnshire Council	intp://statistics.data.gov.uk/id/local-authority/00FC	Children & Family Services Children & Family Services		Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	9/28/2018	526491	762.		REVENUE FOSTER CARE		101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg			PH101	9/5/2018	535748	3220.2		REVENUE FOSTER CARE		101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101		535124	3454.3		REVENUE THE NATIONAL		112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors		PH101		535288	3454.3			ARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101	9/27/2018		3520.6			ARE FOSTERING SOLUTIONS LTD	101150
-	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018		1050.			ARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101		535285	3276.3			ARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101	9/27/2018		3551.3		REVENUE ORANGE GROV		135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535286	3200.4	14	REVENUE ORANGE GROV	E FOSTERCARE LTD	135118
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101	9/27/2018		3260.4		REVENUE FOSTERING SO		121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535197	4776.4	18	REVENUE ACTION FOR C	HILDREN SERVICES LTD	105607
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101	9/27/2018	535280	3448.1		REVENUE FOSTER CARE		101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535279	3220.2	18	REVENUE FOSTER CARE	ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535278	3448.1	13	REVENUE FOSTER CARE	ASSOCIATES LIMITED	101455
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535277	3448.1	13	REVENUE FOSTER CARE	ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101	9/27/2018		316		REVENUE FOSTER CARE		101455
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535276	350		REVENUE FOSTER CARE	ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101	9/27/2018		455		REVENUE BARNARDOS		122809
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors		PH101		535273	3215.3		REVENUE BARNARDOS		122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors		PH101		535282	3529.3		REVENUE NEXUS FOSTER		128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			PH101	9/27/2018		4456.1		REVENUE BY THE BRIDGE	LTD	138312
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/28/2018		50		REVENUE JANE RUSHBY		126084
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101		535491	589.7		REVENUE CAPSTONE FO		141231
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg		Third Party Prov - Private	PH101		535493	589.7		REVENUE CAPSTONE FO		141231
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			LA101	9/25/2018		36		REVENUE WILSONS CAR	1618	140710
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg			LB101	9/6/2018		335.0		REVENUE PETTY CASH		REDACTED
Eus Enconstruc Gouldi	mp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	9/27/2018	535227	72	เบ	REVENUE TRACEY GUNA	T	128025

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://etalietice.data.gov.uk/id/local.authoritu/00EC\	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	9/6/2018	532943	1371.5	PEVENIIE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg			GA102		532943	1280		CARPET CHRIS LTD	111007
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	9/13/2018		261.57		B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Equip / Furniture / Materials	Equipment - Maintenance	LA104	9/28/2018		598.2		ARJO UK LIMITED	137759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	9/4/2018	532742	890.38	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services					PJ106		532742	278.74		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	9/27/2018	535720	291.04	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	9/27/2018	535720	800	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	9/13/2018	534026	626.02	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	9/13/2018	534026	385.69	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses		LL113	9/13/2018	534026	702.21	REVENUE	PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies		PJ106		534026	458.57		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	9/18/2018	534069	350	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Personal Allowance	PJ122		533058	577.7		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/3/2018	620074	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/10/2018		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/17/2018		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	9/24/2018	625288	262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies		PJ114		532670	360		GRAVITY RED LTD	122793
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Additional Cost	PJ114	9/4/2018	532672	8190		GRAVITY RED LTD	122793
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Additional Cost	PJ114	9/18/2018		540		GRAVITY RED LTD	122793
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	9/13/2018	533407	416		THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Additional Cost	PJ114	9/25/2018		396.7		KATOA LTD	122956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Additional Cost	PJ114	9/27/2018		420		MARK BATES LTD	102688
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/11/2018	532698	258		FRESHNEYBEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Private Contractors	Third Party Prov - Private	PH101	9/11/2018		3230		MOTT MACDONALD LTD	137057
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101 PH101	9/18/2018		314.5		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private			533474	320		DR KERRY SWEENEY	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/25/2018	534634	2500 1710		CHRYSALIS ASSOCIATES LTD ALISON CLIFFE THERAPLAY SUPPORT LTD	135487 139384
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		Head Of Child Resource & Reg Head Of Safeguarding	Private Contractors Direct Employee Expenses		PH101 EA105	9/28/2018		1710 1657.23		ALISON CLIFFE THERAPLAY SUPPORT LTD FRONTLINE STAFFING	139384
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		Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Indirect Employee Expenses	Agency Staff Staff Advertising	EB113	9/25/2018	534877	1657.23 250		FRONTLINE STAFFING ONE STOP SOCIAL	141280
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Safeguarding	Indirect Employee Expenses Indirect Employee Expenses	Staff Advertising	EB113	9/28/2018		250		ONE STOP SOCIAL	141280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Indirect Employee Expenses	Staff Advertising	EB113	9/28/2018		250		ONE STOP SOCIAL	141280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	9/11/2018	533671	316.67		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/ocal-authority/00FC)	Children & Family Services		Head Of Safeguarding		Public Transport - Serv User	JD102 JD102	9/11/2018		584.4		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/18/2018		300		NATIONAL CHILDRENS CENTRE	136968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding		Childminders/Nurseries/Playgrp	PJ127	9/18/2018		2188		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playorp	PJ127		626340	1391		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Section 17	PJ125	9/11/2018		846.68			110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Section 17	P.I125	9/18/2018		451.49		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Other Expenses General	LL119	9/4/2018	526264	1823	REVENUE	JGP RESOURCING LIMITED	109278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534193	900	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534194	975	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	9/13/2018	533494	5795.25	REVENUE	HUMBERCARE LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	9/25/2018	535022	460	REVENUE	ANDERBY DRIVING CENTRE LTD	102754
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/27/2018	535652	274.23	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/3/2018	620004	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/10/2018	621513	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies	Housing Benefit	PJ134	9/17/2018	623343	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/24/2018		260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/24/2018		306		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies		PJ134	9/13/2018		737.6		HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	9/18/2018	534061	551.96		HUMBERCARE LTD	100311
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134		535685	737.6		HULL RESETTLEMENT PROJECT LTD	128649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Incentive Payment	PJ124	9/13/2018		570		COUNTRY CABS	101999
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding			PJ116	9/17/2018		957		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		Head Of Safeguarding	Other Agencies		PJ116	9/28/2018		270.83		CARPETS GALORE	103262
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	9/27/2018	535652	767.83		16+ SERVICES	100943
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies		PJ122	9/6/2018		505.54		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Other Agencies	University	PJ129		620213	500		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Head Of Safeguarding	Other Agencies Other Agencies	University	PJ129 PJ129	9/17/2018	623651	1016.79		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		Head Of Safeguarding Head Of Safeguarding	Other Agencies Car Allowances	Travel - Employees	PJ129 JF101	9/17/2018		800 679.75		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council							JF101 LL114			333			107654
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		Head Of Safeguarding Head Of Safeguarding	Miscellaneous Expenses Other Agencies	Activities - Service Users Section 17	PJ125	9/18/2018	625620	265		GET HOOKED ON POSITIVE ACTIVITIES LTD 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		Head Of Safeguarding Head Of Safeguarding	Other Agencies Indirect Employee Expenses	Section 17 Staff Training	PJ125 EB122	9/24/2018		265 2700		REDACTED PERSONAL INFORMATION MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC)	Children & Family Services Children & Family Services		Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	9/11/2018		955.37		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		Principal Social Worker Principal Social Worker	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	9/11/2018	533544	955.37 1160.66		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Principal Social Worker		Contact	PJ126	9/11/2018		273.39		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Principal Social Worker	Rents	Rent	GC101	9/11/2018		253.33		CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		Principal Social Worker		Other Supplies & Services	LL110	9/13/2018		253.33	REVENUE		137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC)	Children & Family Services Children & Family Services		Principal Social Worker Principal Social Worker			LL110 LL110	9/25/2018		298.2	REVENUE		137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services			Miscelaneous Expenses Miscelaneous Expenses		LL110 LL114	9/25/2018		269.73		THE ASKEFIELD PROJECT LTD	140914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Safer Communities	Voluntary Associations	Third Pp - Third Sector	PF101		535303	84375		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Childrens Health	Private Contractors	Contract Payments	PH105	9/13/2018	533491	1058		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services			Cleaning And Domestic Supplies	Refuse Collection	GH104	9/13/2018		417.5		CANNON HYGIENE LIMITED	139198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC)	Children & Family Services		Childrens Health	Miscellaneous Expenses		LL109	9/27/2018		591.58		MEDISAVE UK LTD	101716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Camhs Commissioned	Contributions To Provisions	Contributions - Other	LK103	9/27/2018	535475	5558.33		XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Camhs Commissioned		Contract Payments	PH105	9/13/2018		3632.75		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Camhs Commissioned	Private Contractors	Contract Payments	PH105	9/20/2018		1210.92		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	9/20/2018		229428.92		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Director Children & Fam Serv	Contributions To Provisions		LK103		621035	1000		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets		Appropriations			EB107	9/11/2018		343.56		WEST YORKSHIRE PENSION FUND	101014
										343.30			

The column								Expenses		Transaction		,	Capital /			
Month Mont		Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	F	Revenue Su	pplier Name	Supplier	/ID
March Marc	<u></u>	ttp://statistics.data.gov.uk/id/local-authority/00FC)					Fees Comm Cif Logotech Charges				6	50				
March Marc							Third Party Prov - Private							3 LTD		
Mathematical Column							Uniforms									
Marie Mari	10															
Mathematical Math		ttp://statistics.data.gov.uk/id/local-authority/00FC)														
March Marc	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)														
March Marc																
Mary		http://statistics.data.gov.uk/id/local-authority/00FC)			Ad Governance & Democracy				9/11/2018	533305	125	00		NSHIRE CCG	121549	
March Marc		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/28/2018	535762	211	00	REVENUE WORDSMITHS UN LIMITED)	135095	
March Marc	110	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Elections & Complaints											
March Marc																
March Marc	March Front Construction Coursell	7														
Manuschier Man	110															
Manuscripton Manu		ttp://statistics.data.gov.uk/id/local-authority/00FC)														
March Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)														
Manual Personal Per	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	9/18/2018	533381	1686	i.6	REVENUE REDACTED PERSONAL IN	FORMATION	REDACTED PERSONAL I	. INFORMATION
March Marc		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	9/27/2018	535239	10-	48	REVENUE REDACTED PERSONAL IN	FORMATION	REDACTED PERSONAL I	. INFORMATION
Marie Mari														FORMATION	REDACTED PERSONAL I	. INFORMATION
Marie Mari		mp. announce control of the second se														
March Marc																
Mathematication of Mathematica																
Mathematical Continues Mathematical Contin														L IESTING		
Modern M																
Manufacture	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)														
Mathematication Mathematic	North East Lincolnshire Council ht															
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/4/2018	532718	21	50	REVENUE CATHRINE KIOKO-GILLIGA	N .	124799	
March State		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/11/2018	532933	1297	.9	REVENUE ADVANCED CHILD CARE	ASSESSMENTS LTD	129570	
March Control Contro		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General			532675			REVENUE FRANCESCA VICTORIA ST	EELS		
March Control Contro		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/6/2018	532682	1146.	02	REVENUE FIREBYRD FAMILY WORKS	à LTD	128210	
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Martin Control Contr	<u></u>															
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Month State March State	North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/13/2018	533388			REVENUE SARAH FEARON		131819	
March Control March Contro		ttp://statistics.data.gov.uk/id/local-authority/00FC)								533387					131819	
No. Inc. I		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534339	69	90	REVENUE MISS JOANNE F JENKINS		139686	
No. Co.		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	9/25/2018	534338	6	50	REVENUE MISS J C BAGGS		112233	
Month State Controllers Cont																
No. Section Control		ttp://statistics.data.gov.uk/id/local-authority/00FC)														
No. Inc. I	110	ttp://statistics.data.gov.uk/id/local-authority/00FC)														
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No. Control of Control of Control of Section	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)														
Month East Uncloseline Councils Month Councils Mont	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534966	459.1	84	REVENUE ELLGIA LIMITED		101433	
No. Section Company		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534969	517.	32	REVENUE ELLGIA LIMITED		101433	
No. Section Company		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	517.3	32	REVENUE ELLGIA LIMITED		101433	
Note Section Control		ttp://statistics.data.gov.uk/id/local-authority/00FC)														
North East Location Procedure Particular State State Particular State Particular State State Particular State State Particular State P	<u>III</u>															
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Nomin East Lincotabilitie Council Nomin		mp a second contract of the contract of		Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	9/25/2018	534857	13	50	REVENUE J MELTON TREE SERVICE	SLTD	101809	
Noth East Lincotroller Council																
Nomin East Lincoforthire Council										533123						
Noth East Lincordative Council										531885				٥		
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Notific East Lincordative Council Notific East Lincordative Co		ttp://statistics.data.gov.uk/id/local-authority/00FC)														
North East Lincotrible Council	-	mp://statistics.data.gov.uk/id/local-authority/00FC)														
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Notific East Lincotrolative Council Notific East Lincotrolative Co		eth://etafictice.data.gov.uk/id/nost_authorite/00EC					Talachoner									
North East Lincofrishire Council		mp a second contract of the contract of					Buildings - Repairs And Maint									
North East Lincofrishre Council North East Lincofrishre Counci																
North East Lincolnshire Council http://lincolnshire Counci														3		
		ttp://statistics.data.gov.uk/id/local-authority/00FC)				Rep Alterations Maint Building		GA102	9/27/2018	535290					130711	
North East Lincolophire Council https://doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/										535489				:MS		
	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/4/2018	532559	979.1	85	REVENUE FLEET FACTORS LTD		100886	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	9	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council		-							Number						
North East Lincolnshire Council North East Lincolnshire Council	THE COMMENSAGE AND ADDRESS OF THE PARTY OF T	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/11/2018			430	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs		JA105 JA105	9/11/2018			5.63 8.58	REVENUE JOHNSTON SWE		101463	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	9/11/2018	533089		6.15	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council		Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs		JA105	9/11/2018	533097		1.77	REVENUE SCANIA (GREAT		101361	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/11/2018			4.87	REVENUE LARCO LTD		100542	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs		JA105		535509	434	2.77	REVENUE FLEET FACTORS	LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs		JA105	9/27/2018		3611	5.87	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs		JA105	9/27/2018		944		REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		535537		0.98	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint	JA105	9/27/2018	500023		430	REVENUE B A BUSH & SON REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Garage & Fieet Strategy Garage & Fieet Strategy	Direct Transport Costs		JA105 JA105	9/28/2018		379		REVENUE FLEET FACTORS		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs		JA105	9/28/2018	535492		51.9	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy			LC103	9/11/2018			36.9	REVENUE JOHNSONS APP.		100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	9/11/2018	533033	2	2484	REVENUE DAWSON GROU	P SWEEPERS	140213	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Street Cleansing			LC101		535099	928	6.77	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Street Cleansing	Miscellaneous Expenses		LL116		534626		2875	REVENUE ENVIRONMENT		101076	
North East Lincolnshire Council 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	9/28/2018			4.36			137118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services Waste Services	Equip / Furniture / Materials		LA101 LC101	9/5/2018	532197		20.8 32.2	REVENUE SMI REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Waste Services Waste Services	Clothes Uniforms And Laundry Clothes Uniforms And Laundry		LC101	9/20/2018	532228		9.01	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services			LC101		532274		780	REVENUE SMI		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Miscellaneous Expenses		LL103	9/11/2018	533105		250	REVENUE THOMPSONS SO	LICITORS	101854	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Private Contractors		PH101		534993		17.5	REVENUE WEBASPX		107604	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	9/27/2018	535013	-1	1635	REVENUE WEBASPX		107604	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Private Contractors		PH101	9/11/2018			435	REVENUE MGB		101544	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Private Contractors		PH101		531158		3450	REVENUE WEBASPX		107604	
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)	Finance Operations & Resources Finance Operations & Resources		Waste Services Waste Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	9/20/2018	533472	34	47.6	REVENUE THE HELPING HA		101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments	PH101 PH105	9/20/2018	534728	REDACTED COMMERCIALLY SENSIT		REVENUE NEWLINGS DEVI		101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Disposal And Strategy			PH105	9/20/2018	534579	REDACTED COMMERCIALLY SENSIT		REVENUE NEWLINGS DEVI		101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection			LL120	9/25/2018			3.88			139602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	9/11/2018	533453		810	REVENUE FERA SCIENCE L	TD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	9/27/2018	535015	49	4.46	REVENUE VIP SYSTEM LTD		101697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	9/28/2018	535764		875	REVENUE BRUEL & KJAER	UKLTD	105421	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection			LL120	9/27/2018			4.76	REVENUE ALS ENVIRONME		139898	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection	Miscellaneous Expenses		LL120		535194		4.76	REVENUE ALS ENVIRONME		139898	
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		Community Protection Community Protection	Private Contractors Private Contractors		PH101	9/11/2018		362	2.35	REVENUE SANGREAT KEN REVENUE NEIL FINCH GAR		103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Finance Operations & Resources Finance Operations & Resources		Community Protection	Other Agencies		PH101 PJ147	9/27/2018	535494		27.5	REVENUE LINCOLNSHIRE		130721	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection	Other Agencies		PJ147	9/27/2018			22.5	REVENUE LINCOLNSHIRE		130721	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/20/2018	534294	164	42.5	REVENUE SARAH BRATTAN	4	134910	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	9/18/2018	534277		710	REVENUE IAN GIRDLEY		137191	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Chief Finance Officer			PL101		534275		62.5	REVENUE HEIDI DODSON		134908	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Chief Exec & Support	Grants And Subscriptions		LJ101	9/27/2018			595	REVENUE HEMMING GROU		104412	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Chief Exec & Support	Miscellaneous Expenses		LL112	9/25/2018			8.38	REVENUE BEWLEYS TEA &		119430	
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		Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions		LK101 LK102	9/11/2018	533765		2755	REVENUE FUSION BOXING REVENUE CENTRAL FUND		131192 141365	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Finance Operations & Resources		Chief Exec & Support			PL101		535563		9125	REVENUE PENNA PLC	3 ROTAL ANGLIAN	122954	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GA102	9/6/2018	533007		400	REVENUE ENGIE SERVICES	SLTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GH102		532298	656	6.31	REVENUE FUTURE CLEAN	NG SERVICES LTD	102557	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/20/2018	534559	1	1081	REVENUE KINGDOM SERVI	CES GROUP LTD	138536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building		GA101		532684	34	0.32	REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Rep Alterations Maint Building		GA101	9/6/2018	532999	28	4.86	REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs		GB102		532684		6.34	REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GB101 GB101	9/4/2018	532684		5.44	REVENUE STRAND PRIMAR REVENUE STRAND PRIMAR		111862	
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		Facilities Management Facilities Management	Energy Costs Rates	Gas Rates	GB101 GD101		532999 532684		7.51 54.8	REVENUE STRAND PRIMAR REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources		Facilities Management			GH102		532684		60.7	REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH102	9/6/2018	532999		00.5	REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GH102		532684	25	23.5	REVENUE STRAND PRIMAR		111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/6/2018	532999	18	02.5	REVENUE STRAND PRIMAR	RY ACADEMY	111862	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GJ101		532526		325	REVENUE STEVE AUSTWIC		109384	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GA102	9/6/2018	533015		4.95	REVENUE ENGIE SERVICES		133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.divid/locar-adiriotity/our-c/	Finance Operations & Resources		Facilities Management	Energy Costs		GB101	9/18/2018			0.39	REVENUE MACAULAY PRIM		112680	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs		GB101 GH103	9/18/2018	534066 534401		84.5 53.8	REVENUE MACAULAY PRIN REVENUE PETER HOGART		112680 100815	
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		Facilities Management Facilities Management			GH103 GH104	9/25/2018			2.33	REVENUE PETER HOGART REVENUE BIFFA WASTE SE		100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Rep Alterations Maint Building		GA102		533345		62.5	REVENUE OXLEY SHUTTER		100931	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GH104		534560		23.9	REVENUE ELLGIA LIMITED		101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Grounds Maintenance Costs		GJ101		532525		325	REVENUE STEVE AUSTWIC	K GARDEN SERVICES	109384	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LA102	9/11/2018	533253	28	68.4	REVENUE AQUAID (SOUTH	YORKSHIRE)	101842	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management			GB102		534331		02.3	REVENUE EASTFIELD PRIN		121907	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	- 0/		GB102	9/6/2018	533108		8.33	REVENUE EASTFIELD PRIM		121907	
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)	Finance Operations & Resources		Facilities Management	Energy Costs Water Services		GB103 GE101		533110		11.2	REVENUE EASTFIELD PRIN		121907	
North East Lincolnshire Council	http://etallistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Facilities Management Facilities Management	Water Services Water Services		GE101 GE101	9/25/2018	534332		0.79	REVENUE EASTFIELD PRIN		121907	
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		Facilities Management Facilities Management			GE101 GA102		533109		420			121907	
North East Lincolnshire Council		Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH102		534910		2.75			118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH102		534910		8.93			118749	
	Imparational data gov. anna rocar data or representation of	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	9/4/2018	532301	856	6.14	REVENUE FUTURE CLEAN		102557	
North East Lincolnshire Council	TRIP // SIGNS NO. COLOR OF COL	Finance Operations & Resources		Facilities Management			GH104		532300	429	9.52	REVENUE BIFFA WASTE SE		100515	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	9/6/2018	533012	5	15.5	REVENUE ENGIE SERVICES	SLTD	133267	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	9	Capital / Su	oplier Name	Supplier ID
North East Lincolnshire Council	1				**********				Number				•	
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)	Finance Operations & Resources Finance Operations & Resources		Facilities Management Facilities Management	Energy Costs Cleaning And Domestic Supplies		GB102 GH102		533045 532297		66.56 66.01	REVENUE YARBOROUGH ACADEMY REVENUE FUTURE CLEANING SERV		12852
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services	GH102 GH102		532302		06.97	REVENUE FUTURE CLEANING SERV		102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs		GB102		533360		84.08	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	9/18/2018	534195	34	45.06	REVENUE NPOWER LIMITED		101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Rates		GD101	9/27/2018			59.13	REVENUE NORTH EAST LINCOLNSH		100894
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		Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH102 GH104	9/25/2018	534974 534965		54.07 92.25	REVENUE KINGDOM SERVICES GRO REVENUE ELLGIA LIMITED		38536 101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH104	9/25/2018	534979		76.55	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534984	107	71.25	REVENUE ELLGIA LIMITED		01433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH104		534962		59.26	REVENUE ELLGIA LIMITED		01433
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		Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104		534964 534983		58.75 28.25	REVENUE ELLGIA LIMITED REVENUE ELLGIA LIMITED		I01433 I01433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104	9/25/2018			78.99	REVENUE ELLGIA LIMITED		01433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH104		534963		83.07	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies		GH104	9/20/2018			61.96	REVENUE ELLGIA LIMITED		101433
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)	Finance Operations & Resources Finance Operations & Resources		Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection	GH104 GH104	9/20/2018	534539	1242	20.43	REVENUE ELLGIA LIMITED REVENUE ELLGIA LIMITED		I01433 I01433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection	GH104 GH104	9/20/2018	304040		42.04 04.13	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs		GB103		535664		599.4	REVENUE OIL NRG		38198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	9/28/2018	535666	ε	899.1	REVENUE OIL NRG		38198
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs		GB102		532652		263.3	REVENUE OLD CLEE PRIMARY ACAD		19822
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		Facilities Management Facilities Management	Rents Rents		GC101 GC101	9/4/2018	532685 534901		1250	REVENUE THE GRIMSBY INSTITUTE REVENUE THE GRIMSBY INSTITUTE		102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Rents		GC102		532685		1100	REVENUE THE GRIMSBY INSTITUTE		102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents		GC102	9/25/2018	534901		1100	REVENUE THE GRIMSBY INSTITUTE	OF FURTHER 1	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs		GB102		533362		42.84	REVENUE E-ON ENERGY		101639
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Rents		GC101	9/4/2018	532654		63.01	REVENUE PURPLE EMPEROR LTD		40205
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		Facilities Management Security	Rents Private Contractors	Rent Contract Payments	GC101 PH105		534871		222.7	REVENUE PURPLE EMPEROR LTD REVENUE ENGIE SERVICES LTD		140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104		534969		287.4	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104		534969		13.12	REVENUE ELLGIA LIMITED		01433
North East Lincolnshire Council	mp.ssausucs.duiu.gov.duid.dui duilongioor Oj	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104		534979		79.44	REVENUE ELLGIA LIMITED		01433
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)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104 GH104	9/25/2018	534984 534962		92.36	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104	9/25/2018			262.7 98.04	REVENUE ELLGIA LIMITED REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104		534967		28.79	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534965	62	27.76	REVENUE ELLGIA LIMITED	,	01433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104	9/25/2018			98.94	REVENUE ELLGIA LIMITED		01433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104		534989		96.92	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies		GH104 GH104		534966 534969		57.84 25.32	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	9/25/2018	534967	65	55.32	REVENUE ELLGIA LIMITED		01433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Rents		GC101		534543		49.08	REVENUE ASSOCIATED BRITISH PO		00834
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Rents		GC101		534544		618.9	REVENUE ASSOCIATED BRITISH PO		100834
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		Commercial Estate Commercial Estate	Rents Water Services		GC101 GE101	9/20/2018	534612		2000	REVENUE ASSOCIATED BRITISH PO		100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104		534966		23.05	REVENUE ELLGIA LIMITED		101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104	9/25/2018	534969	4	480.9	REVENUE ELLGIA LIMITED	1	01433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Cleaning And Domestic Supplies		GH104		534967		53.35	REVENUE ELLGIA LIMITED		01433
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		Commercial Estate	Cleaning And Domestic Supplies Miscellaneous Expenses		GH103		534542 535223		3150	REVENUE PETER HOGARTH & SONS		10782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Commercial Estate	Miscelaneous Expenses Miscelaneous Expenses		LL103	9/18/2018			42.29	REVENUE REDACTED PERSONAL IN		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Commercial Estate	Rents		GC101	9/25/2018			3250	REVENUE ASSOCIATED BRITISH PO		100834
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	9/11/2018	532970	77	77.26	REVENUE LYRECO UK LIMITED		01120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Equip / Furniture / Materials		LA123	9/11/2018			00.95	REVENUE NORTHGATE PUBLIC SER		101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Bus Support & Customer Serv Bus Support & Customer Serv	Private Contractors Private Contractors		PH103 PH103		534308 534310		87.97 87.97	REVENUE G4S CASH SERVICES (UK REVENUE G4S CASH SERVICES (UK		100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing		LF111		532608		44.51	REVENUE WHISTLUK LTD		35925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	9/13/2018	533403	88	90.37	REVENUE WHISTLUK LTD		35925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing		LF111	9/18/2018			25.54	REVENUE WHISTLUK LTD		35925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing		LF111		534366		43.64	REVENUE WHISTL UK LTD		35925
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		Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing		LF111 LF111	9/27/2018	535480 536053		11.96	REVENUE WHISTLUK LTD		35925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing		LF111	9/28/2018	536057		19.47	REVENUE WHISTLUK LTD		35925
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	9/28/2018	535610	31	17.75	REVENUE ROYAL MAIL GROUP PLC		01082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing		LF111	9/25/2018			63.34	REVENUE ROYAL MAIL GROUP PLC		01082
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)	Finance Operations & Resources Finance Operations & Resources		Comm & Strategic Support Unit Comm & Strategic Support Unit	Miscellaneous Expenses Miscellaneous Expenses		LL103 LL103	9/25/2018	534908		445 944	REVENUE POSITIVE ACTIVITIES REVENUE POSITIVE ACTIVITIES		126463 126463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Accountancy	Grants And Subscriptions		LJ101		534582		676	REVENUE FINANCIAL REPORTING C		108360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses		LL119		534024	44	47.86	REVENUE LINCOLNSHIRE HOUSING		140117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Communications And Computing	- comp	LF111		534703	353	30.67	REVENUE CAPITA BUSINESS SERVIC		102314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Grants And Subscriptions		LJ101	9/27/2018			3924	REVENUE CIPFA		00518
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)	Finance Operations & Resources Finance Operations & Resources		Local Taxation & Benefits Local Taxation & Benefits	Private Contractors Miscellaneous Expenses		PH103 LL111	9/11/2018	533499 533505		53.51 525.5	REVENUE ALLPAY LIMITED REVENUE WILKIN CHAPMAN LLP		112919
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		Local Taxation & Benefits Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses		LL111 LL110		533505 532650		275	REVENUE WILKIN CHAPMAN LLP REVENUE INFORM CPI LTD		10675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses		LL110		533279		540	REVENUE INFORM CPI LTD		124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses		LL110		534030		625	REVENUE INFORM CPI LTD		24803
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses		LL110	9/11/2018			925	REVENUE INFORM CPI LTD		24803
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)	Finance Operations & Resources Finance Operations & Resources		Local Taxation & Benefits I.T Shared Service	Miscellaneous Expenses Communications And Computing		LL110 LF112		535085 534623		750 62.05	REVENUE INFORM CPI LTD REVENUE VIRGIN MEDIA		124803 107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		I.T Shared Service	Communications And Computing Communications And Computing		LF102		532720	1591		REVENUE MIDLAND SOFTWARE LTD		102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service			LF102	9/25/2018			5000	REVENUE NORTH LINCOLNSHIRE C		01186
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	9/25/2018	534661		3500	REVENUE NORTH LINCOLNSHIRE C	DUNCIL	01186

							Expenses		Transaction			Capital /	
Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	R	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service		Computer S/Ware - Maintenance	LF102	9/25/2018		48		REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service		Computer S/Ware - Maintenance	LF102	9/25/2018		688.		REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	9/20/2018	534360	31		REVENUE FIRST MEDIA SOLUTIONS LTD	101489
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing Grants And Subscriptions	Internet Connection	LF110	9/11/2018	533346 535206	37029.		REVENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.guthor/tw/00EC)	Finance Operations & Resources		I.T Shared Service		Subscriptions Durates I	LJ101		534413	29		REVENUE THE INFORMATION COMMISSIONER REVENUE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC/	Finance Operations & Resources Finance Operations & Resources		I.T Shared Service Human Resources	Communications And Computing Direct Employee Expenses	Computer H/Ware - Purchases Agency Staff	LF105 EA105	9/18/2018		19358.		REVENUE MATRIX SCM LTD	10/612
-	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/25/2018		19185.		REVENUE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Direct Employee Expenses	Agency Staff	EA105	9/25/2018		18004		REVENUE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Direct Employee Expenses	Agency Staff	EA105		535715	20740.		REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	9/20/2018		74		REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources		Staff Training	EB122		624314	1416.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	9/18/2018	624340	1416.	64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	9/11/2018	533766	3	03	REVENUE CHARTERED INSTITUTE OF PROCUREMENT & SUPPLY	100641
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	9/18/2018	624372	1416.	64	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	9/28/2018	535747	15	50	REVENUE GRIMSBY INSTITUTE FOR FHE	101649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Miscellaneous Expenses	Other Expenses General	LL119	9/20/2018	534581	3	30	REVENUE ROSPA PRODUCTS	106806
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	9/18/2018	533431	8	80	REVENUE ANTALIS LTD	124930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	9/6/2018	532721	317.	88	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018		402.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018		304.		REVENUE UNITED CARL'TON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018		294		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018		257.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018		257.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		532630	947.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	9/11/2018	532635	288.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	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 Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	9/11/2018		352.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
-	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	9/11/2018	532640	306.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE XEROX (UK) LIMITED	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Printing And Stationery	LD102 LD103	9/6/2018		306. 276.		REVENUE XEROX (UK) LIMITED REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103		532629	583.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	wto-//etalietice data any uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	9/11/2018	532638	423.		REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/25/2018		251.		REVENUE GAINSBOROUGH GIFTWARE LTD	105432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		534279	271		REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		534280	422.		REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Discovery Centre		Goods For Resale	LA123		534283	278.		REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534284	29		REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123		534230	265.		REVENUE HOLDSWORTH LTD	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	9/20/2018	534279	252	29	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/20/2018	534280	441.	29	REVENUE HOLDSWORTH LTD	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	9/13/2018	533507	376.	34	REVENUE EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533448	278.	69	REVENUE EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533449	274		REVENUE EDEN FARM HULLEYS	133466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	9/18/2018	533456	578.		REVENUE EDEN FARM HULLEYS	133466
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	9/27/2018	534865	402	05	REVENUE TURNER BROS LTD	112906
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Events		Buildings - Repairs And Maint	GA102	9/25/2018		7180.		REVENUE ENGIE SERVICES LTD	133267
	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	VC125	9/6/2018	532941	22	00	REVENUE DISCOVER MORE LTD	140829
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre	Miscellaneous Expenses	Hospitality	LL112		534729	462.		REVENUE D B RAMSDEN & CO LTD	100527
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre		Goods For Resale	LA123	9/11/2018		299.		REVENUE SDL IMPORTS LTD	105518
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		535789	533		REVENUE THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		535787	593		REVENUE THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101		535198		17	REVENUE THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team		Grants Pd Over To Third Party	PJ138	9/13/2018		40318.		REVENUE SWEETING BROS LTD	128061
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth		Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	9/27/2018	535087	7771.		REVENUE AXHOLME BREWING COMPANY LTD REVENUE NEEDLERS	137733
	http://statistics.data.gov.uk/id/local-authority/00FC/								534641			REVENUE ALCIUM SOFTWARE LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth		Community Investment Team Retained Function		Computer S/Ware - Licences Computer S/Ware - Licences	LF103 LF103		534641	224		REVENUE ALCIUM SOFTWARE LTD	128234 128234
North East Lincolnshire Council	wth //etalietice data any uk/id/local-authority/00EC)	Economy And Growth		Retained Function	Grants And Subscriptions	Subscriptions	LJ101	9/6/2018	532669	31		REVENUE SPRINGBOARD RESEARCH LTD	102452
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/11/2018		94		REVENUE BECKETT RANKINE	127288
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101		535729	300		REVENUE JONES LANG LASALLE LIMITED	138438
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101		533103	132		REVENUE CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function		Subscriptions	LJ101		535090	2070.		REVENUE SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	9/20/2018	534624		00	REVENUE TAPEZTAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function		Grants Pd Over To Third Party	PJ138		533302			REVENUE FAIRS & EVENTS	133406
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Private Contractors	Third Party Prov - Private	PH101	9/18/2018	534201	40		REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	9/27/2018	535496	16	00	REVENUE DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract		Contract Payments	PH105	9/25/2018	534903	94656.	42	REVENUE ENGIE SERVICES LTD	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	PH105	9/25/2018	534903	314100	34	REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract		Contract Payments	PH105	9/25/2018		14835.		REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract		Contract Payments	PH105		534903	500148.		REVENUE ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018	534903	5798.		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract		Contract Payments	PH105	9/25/2018		76110.		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract	Private Contractors	Contract Payments	PH105	9/25/2018		37466.		REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Car Parks	Customer And Client Receipts	Season Tickets - Std Vat 7	VC135	9/25/2018	534329	1429.		REVENUE WILKIN CHAPMAN GROUP LTD	116533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	9/20/2018		292		REVENUE LINDEN LTD EAST YORKSHIRE	141270
North East Lincolnshire Council N	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101		533458	18760.		REVENUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council N	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101		534372			REVENUE OIL NRG	138198
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101		535221	68:		REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Private Contractors	Third Party Prov - Private	PH101	9/27/2018		359.		REVENUE J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110		534961	3028.		REVENUE NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	9/25/2018	534924	472. 8707.		REVENUE NPOWER LIMITED REVENUE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth		Street Lighting Street Lighting		Street Lighting - Energy Street Lighting-General Maint	GA110 GA111	9/25/2018		8707.		REVENUE I MCCANN & CO LTD	101414
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth		Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	9/27/2018	535221 535220	341. 2831.		REVENUE J MCCANN & CO LTD REVENUE J MCCANN & CO LTD	100841
<u> </u>	mp.s.sumanos.udia.gov.ukriuriocar-auiriditty/UUFC)	Lookenty And Glown	Loonary & Glows	over ediling	representations main building	Orem Egrang-General Maris	WALLI	w21/2018	- Constant	2831.	W	NEVEROE O MODARIN & COLID	100041

West	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
March Marc	North Food Construction Construction									Number				
Membra														
March Marc														
March Marc										534961				
Mathematical Methods M										534923				
Mathematical Mat			Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	9/27/2018	535221	6492.91	REVENUE J N	ICCANN & CO LTD	100841
March Marc														
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Mathematical Continue		http://statistics.data.gov.uk/id/local-authority/00FC)								535220				
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	9/27/2018	535221	1377.96			100841
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
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March Marc	North East Lincolnshire Council													
March Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	9/28/2018	535701	REDACTED COMMERCIALLY SENSITIVE	REVENUE ST	AGECOACH SERVICES	101404
Manual Content		http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Private Contractors	Contract Payments	PH105	9/27/2018	535486	20200.33	REVENUE GO	PLANT FLEET SERVICES	101159
Marie Mari														
March Marc														
Marie College Marie Colleg														
Marie Control Contro														
Method M	North East Lincolnshire Council													
Manual Control Manual Annual Annu			Economy And Growth	Economy & Growth		Consultancy		PL101	9/11/2018		7514	REVENUE EN	GIE SERVICES LTD	133267
Marie of the summary of the summar														
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March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)								534976				
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)								534977				
Manual Processor Manual Proc	North East Lincolnshire Council													
March Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth				Electricity	GB102	9/25/2018	534982	1221.78	REVENUE EN	GIE SERVICES LTD	133267
March Marc							Electricity			00.000				
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Mark to transfer for the property of the pro														
Month on the Control of Control	North East Lincolnshire Council													
No. Section Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth			Miscellaneous Expenses	Other Supplies & Services	LL110	9/28/2018	535605	1652.8	REVENUE BE	VAN BRITTAN LLP	131317
Mary State American			Public Health And Leisure	Public Health	Director Public Health	Grants And Subscriptions				532693	2450	REVENUE AS	SOCIATION OF DIRECTORS OF PUBLIC HEALTH (UK	134547
Mary		http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Drug / Alcohol Action Service		Third Party Prov - Govt Depts		9/18/2018	534072	27856.01	REVENUE NH	ISBSA (NHS BUSINESS SERVICES AUTHORITY)	
Mary Note Description Company														
Month Mont														
Mon Fast Lincolnesis County	North East Lincolnshire Council													
Mart Controlled Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Lifestyle Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	9/4/2018	531524	279	REVENUE IN	FERMEDICAL	108219
Mon Fact Incominent Court Part			Public Health And Leisure		Sexual Health					533277	64086.53	REVENUE VIE	RGIN CARE SERVICES LTD	
Mon. East Londonine Courted 1.5 1.		http://statistics.data.gov.uk/id/local-authority/00FC)												
Description Color		http://statistics.data.gov.uk/id/local-authority/00FC)												
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Dest Eact Controller Court														
Medical Learning Medical Control Medical C	North East Lincolnshire Council													
Note East Location Court		http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	9/11/2018	533128	440	REVENUE DR	WILSON & PARTNERS	121252
And Environment Courts And Environment Cou		http://statistics.data.gov.uk/id/local-authority/00FC)												
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Nomit East Lincolnithe Council		http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	9/25/2018	534932	15838.33	REVENUE WO	DMENS AID	100326
NOME SEL LINCOMINE COURT IN THE SELECTION PROCESS AND SERVICES AND SER														
Nom East Lincordanite Council Nom Ea		nttp://statistics.data.gov.uk/id/local-authority/00FC)												
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	North East Lincolnshire Council		Adult Services					GC101		535065	2160			
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535066	1800	REVENUE RE	DACTED 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	C	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council														
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535064	189		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-aut/ontry/our-C/	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		532590	60		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		532591	42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/6/2018	532973	42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://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 GC101		532974	42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		532976	38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		532977	38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/6/2018	532984	48		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		532981	36		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/6/2018	532982	25		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		532983	45		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534939	36	60	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534940	49	90	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534941	38	85	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534942	49	90	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535050	63		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535051	49		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018		38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018		38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535055	38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	9/25/2018		38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council					Rents				535060					
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	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	9/25/2018	535062 535063	49		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://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	9/25/2018		49		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent	GC101 GC101	9/27/2018		49		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535079	38		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/27/2018		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535061	47		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534658	1429.1		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535043	45		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018		357.		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/27/2018	535046	571.6	66	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/28/2018	535042	45	55	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535034	30	00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535036	49	90	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/27/2018	535038	84	40	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534943	42	20	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	534944	42	20	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535026	42	20	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535027	42	20	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535028	42		REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535029	42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		535031	77		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018		55		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018		42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/25/2018	535024	42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	9/25/2018		36		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services			Rent	GC101 GC101		534994	42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	9/27/2018		42		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/20/2018		625.1		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	9/20/2018		625.1		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		534391	347.		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101		533100	366.6		REVENUE P&L DISCOUN		103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101		533100	40		REVENUE P&L DISCOUN		103831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	9/11/2018	533059	27		REVENUE SUSSEX PAVILI		126810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	9/11/2018		54		REVENUE SUSSEX PAVILI		126810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	9/11/2018		27		REVENUE SUSSEX PAVILI		126810
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	9/18/2018	534419	-58		REVENUE INVACARE (UK)		101008
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	9/18/2018	532655	5489.2		REVENUE LISCLARE LTD		101785
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	9/28/2018	534589	1100.2	21	REVENUE SPECIALISED O	RTHOTIC SERVICES LTD	110463
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	9/18/2018	533269	1100.2	21	REVENUE SPECIALISED O	RTHOTIC SERVICES LTD	110463
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018	535121	36	63	REVENUE AMBRE-STONE	.TD	139184
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	9/27/2018	535638	225	50	REVENUE JOERNS HEALT	HCARE LTD	125914
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	9/6/2018	531982	384.3	33	REVENUE PICKERINGS EL	ROPE LIMITED	100897
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	9/6/2018	533037	34	45	REVENUE PERFORMANCE	HEALTH	104008
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	9/20/2018		2839.		REVENUE AMBRE-STONE		139184
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	9/20/2018	534269	216	69	REVENUE AMBRE-STONE	.TD	139184
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		533401	70		REVENUE OSTEOPOISE H	ALTHCARE LTD	101985
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		535525	98		REVENUE R82 UK LTD		101710
North East Lincolnshire Council 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	9/13/2018		67		REVENUE NOTTINGHAM R		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	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/13/2018		30		REVENUE SIMPLYMED LTD		120822
North East Lincolnshire Council 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		532656	61		REVENUE SIMPLYMED LTD		120822
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	Equip / Furniture / Materials	Health & Safety Supplies	LA116		532572	29		REVENUE CLOSOMAT LTD		100849
North East Lincolnshire Council	mp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116		532573	504.5		REVENUE PICKERINGS EL		
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	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	9/28/2018	535244	689.0 443.5		REVENUE PICKERINGS EL		100897
	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	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116		535245	443.5		REVENUE INVACARE (UK)		100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116		534997	474		REVENUE INVACARE (UK)		101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116		534997	4/4		REVENUE NOTTINGHAM R		101715
North East Lincolnshire Council		Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018		512.		REVENUE NOTTINGHAM R		101715
North East Lincolnshire Council		Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LATI6	9/27/2018		612		REVENUE SIMPLYMED LTD		120822
										0.	-	220 616		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/27/2018	534998	900	REVENUE SIMPI	YMED LTD	120822	
North East Lincolnshire Council		Adult Services	Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/25/2018	534863	336	REVENUE THE H	ELPING HAND COMPANY (LEDBURY) LTD	101134	
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	9/27/2018	534996	900	REVENUE INVAC	ARE (UK) LTD	101008	
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	9/28/2018	535733	344	REVENUE OSTE	OPOISE HEALTHCARE LTD	101985	
			Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	9/28/2018	536012	447	REVENUE NOTT	INGHAM 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	9/28/2018	535671	3399	REVENUE MANG	AR INTERNATIONAL	101004	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Proy - Private	PH101	9/20/2018	534337	931.34	REVENUE YES E	NERGY SOLUTIONS	138575	