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	s	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov Dem & Community Engagement	D. K. II. A	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/6/2018	540500	13516.00	OADITAL	JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement Gov Dem Community Engagement	Gov Dem & Community Engagement Gov Dem & Community Engagement	The Knoll - Armed Forces Hub The Knoll - Armed Forces Hub	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		540589	13516.00		JOINT SERVICES MAJOR EVENTS TEAM N E LINCS  JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747	
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	11/20/2018		6089.00		LINCS ELECTRICAL SERVICES LTD	102044	
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	11/27/2018		1800.00		STANNAH LIFT 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-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/27/2018		2381.98	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018	543891	2911.64	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018	543889	2855.20	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018	543890	4134.01	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018	543888	1652.43	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/27/2018	543920	16125.26	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018		7794.69		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council  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	11/27/2018		6253.30		HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018		7450.00		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	YA102 YA102	11/15/2018		800.00 1463.57		ILLUMINO IGNIS LTD THE GELDER GROUP	135001	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk  Cap Infrastr-Purchase	Cap Land/Build-Build Enh Wrk  Cap Infrastr-Purchase	YA102 YC101	11/8/2018		1463.57 651.00		SAFE CONTROL LTD	103601	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/29/2018		800.00		A TO Z SAFE WAREHOUSE LTD	141909	
North East Lincolnshire Council		Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/27/2018		1125.00		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/22/2018		16067.33		QUADRIGA LTD	141064	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/27/2018		7804.00		PBS CONSTRUCTION (NORTH EAST) LTD	127459	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/6/2018		3192.00	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	11/6/2018	540073	3000.00	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/13/2018	541377	12121.00	CAPITAL	COMPUTACENTER UK LTD	101303	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/27/2018	543945	1004.88	CAPITAL	INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/30/2018	544513	9043.92	CAPITAL	INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	11/6/2018	540641	66750.00	CAPITAL	JOHNSTON SWEEPERS LTD	101463	
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	11/6/2018	540555	27411.90	CAPITAL	SPECIALIST SURFACING LIMITED	100579	
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	11/15/2018		35447.14		SPECIALIST SURFACING LIMITED	100579	
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	11/22/2018		1000.00		ENGIE SERVICES LTD	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	11/22/2018		1000.00		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council  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	11/22/2018		500.00		ENGIE SERVICES LTD	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	11/13/2018		17035.20		SPECIALIST SURFACING LIMITED	100579	
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	11/22/2018		1500.00		ENGIE SERVICES LTD	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	11/22/2018		1044.22		ENGIE SERVICES LTD	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	11/27/2018		510.00		SOUTHAM SERVICES (LINCS) LTD	140951	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	YC102 YA102	11/30/2018		267.00		ONEWAY TM LIMITED	128602	
North East Lincolnshire Council		Economy And Growth  Economy And Growth		Local Transport Plan Schemes  Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/13/2018		5719.60 19477.54		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Land Build-Build Enn Wrk  Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/22/2018		2000.00		ENGIE SERVICES LTD	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	11/29/2018		450.00		MHC TRAFFIC LTD	141159	
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	11/20/2018		2691.00		TRL LIMITED	131763	
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	11/22/2018		2960.00		LOCAL TRANSPORT PROJECTS LTD	121248	
North East Lincolnshire Council		Economy And Growth		Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	11/13/2018		2812.68		J MCCANN & CO LTD	100841	
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	11/13/2018	540669	11875.00	CAPITAL	CLUGSTON SURVEY SERVICES	105668	
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	11/27/2018	543885	1030.50	CAPITAL	ENGIE SERVICES LTD	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	11/22/2018	540737	950.00	CAPITAL	ENGIE SERVICES LTD	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	11/29/2018	544699	2940.00	CAPITAL	MILLENNIUM PARK ( GRIMSBY) LTD	118970	
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	11/22/2018	540707	2680.81	CAPITAL	ENGIE SERVICES LTD	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	11/13/2018	541930	1033.87	CAPITAL	J MCCANN & CO LTD	100841	
	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	11/13/2018		1606.26		J MCCANN & CO LTD	100841	
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	11/8/2018		1000.00		ENGIE SERVICES LTD	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	11/22/2018		1040.00		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council  North East Lincolnshire Council	IND 37 Statistics data gov. divide local data on tyroon of	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/13/2018		294647.39		SPECIALIST SURFACING LIMITED	100579	
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	11/22/2018		8000.00		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth	Economy & Growth	Clee Hill Townscape Heritage	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	11/27/2018		1471.94 1471.94		ENGIE SERVICES LTD ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://etatistics.data.gov.uk/id/local.guth=====00000	Economy And Growth  Economy And Growth	Economy & Growth Economy & Growth	Clee Hilf Townscape Heritage Gliep Junction Improvement	Cap Infrastr-Prof Fees  Cap Land/Build-Build Enh Wrk	Cap Intrastr-Prof Fees  Cap Land/Build-Build Enh Wrk	YC103 YA102	11/30/2018		1471.94		ENGIE SERVICES LTD  ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth	Economy & Growth  Economy & Growth	Gliep Junction Improvement Gliep Junction Improvement	Cap Land/Build-Build Enh Wrk  Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk  Cap Infrastr-Build Enh Wrk	YA102 YC102	11/22/2018		5000.00		ENGIE SERVICES LTD  ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Shiip Scheme	Cap Infrastr-Build Enn Wrk  Cap Infrastr-Prof Fees	Cap Infrastr-Build Enn Wrk  Cap Infrastr-Prof Fees	YC102 YC103	11/20/2018		4500.00		DIVA CREATIVE LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/27/2018		7300.00		DIVA CREATIVE LTD	138748	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/20/2018		5000.00		WILKIN CHAPMAN LLP SOLICITORS	109470	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/20/2018		1329.11		BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/20/2018		357.20		BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018		4217.68		BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018	543763	1471.90	CAPITAL	BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018	543760	602.07	CAPITAL	BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018	543764	3085.30	CAPITAL	BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/29/2018	544613	109904.01	CAPITAL	J E SPENCE AND SON LTD	141305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/6/2018	539970	9250.00	CAPITAL	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018	543761	1949.00		BEVAN BRITTAN LLP	131317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018		2274.22		BEVAN BRITTAN LLP	131317	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	11/29/2018		2045.45		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Abbey Walk Car Park Lift	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/22/2018		11763.70		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/27/2018		6743.52		ENGIE SERVICES LTD	133267	
INDIAN EAST LINCORISTING 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	11/30/2018	543922	6743.52	CAPITAL	ENGIE SERVICES LTD	133267	

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 Fast 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	11/29/2018	F40000	535.71	0.10(71)	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	11/29/2018		10588.80		ENGIE SERVICES LTD  ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/27/2018		560.00		LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/27/2018	543943	12500.00	CAPITAL	XCEPTIONAL DESIGNS	111932
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	11/20/2018		5449.48		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	11/20/2018		1969.34		ABLE 4 ENTERPRISE LTD	120159
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	11/20/2018		4550.00 16498.18		OBAM LIFT SERVICES LTD ENGIE SERVICES LTD	112666 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/20/2018		3785.00		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/29/2018		4245.00		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	11/20/2018	541556	1800.00	CAPITAL	CLOSOMAT LTD	100849
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	11/8/2018	540761	6568.35	CAPITAL	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council 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	11/13/2018		6726.19		ABLE 4 ENTERPRISE LTD	120159
	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	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	11/27/2018		13040.08		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	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	11/29/2018		3533.00 3905.00		OBAM LIFT SERVICES LTD CLOSOMAT LTD	112666
North East Lincolnshire Council		Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/13/2018		1683.19		MARK BENNETT	101838
North East Lincolnshire Council		Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/20/2018		4275.00		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	11/6/2018	540007	15000.00	CAPITAL	VIC HANSEN 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	11/27/2018	543411	4940.00	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/22/2018		5868.47		ABLE 4 ENTERPRISE LTD	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	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	11/6/2018		9149.46 14626.48		ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council		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	11/13/2018		14626.48 4200.00		P G INGOLDBY & SONS LTD CLOSOMAT LTD	100591
	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	11/13/2018		690.67		PRISM MEDICAL UK LTD	119507
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	11/13/2018		320.00		STEPHEN HEYWOOD DESIGN LTD	132818
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	11/22/2018	543480	1944.00	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	11/13/2018		270.00		STEPHEN HEYWOOD DESIGN LTD	132818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/27/2018		1534.42		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	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	11/27/2018		960.00 783.50		VIC HANSEN BUILDING & JOINERY LTD KES BUILDING MAINTENANCE LIMITED	103981
North East Lincolnshire Council	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	YJ101	11/20/2018		783.50		KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/29/2018		2185.00		ASSESSMENT SERVICES LTD	104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Voluntary Associations	Third Pp - Third Sector	PF101	11/29/2018	543193	437.00	REVENUE	ASSESSMENT SERVICES LTD	104888
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	11/15/2018	541456	500.50	REVENUE	THE COURTYARD CAFE	135980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	11/20/2018		346.50		THE COURTYARD CAFE	135980
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		Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/22/2018		585.00		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	INDESCRIPTION OF THE PROPERTY	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	11/13/2018		360.00 337.50		LINKAGE COMMUNITY TRUST LTD LINKAGE COMMUNITY 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	11/13/2018		1938.00		MRS SONIA SMITH	132584
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	11/15/2018	542308	1938.00	REVENUE	MRS SONIA SMITH	132584
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	11/13/2018	541498	750.75	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services		Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018		325.00		CENTRE4 LIMITED	126893
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 - Skills Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114 LL114	11/30/2018		975.00 269.92		CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	11/20/2018		269.92 682.50		AMAZON EUROPE (COMMU LEARNING SKILLS HUB) CLEETHORPES CHILDCARE	141592
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	11/1/2018		300.00		PARK RETAIL LTD - LOVE2REWARD	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/13/2018		865.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	11/20/2018	542635	724.08	REVENUE	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	11/20/2018		898.25		THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	11/20/2018		917.25		THE COPYRIGHT LICENSING AGENCY LIMITED	101041
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	11/20/2018		440.00 1298.00		MRS MARIA JOHNSON	140171
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 - Skills Ass Dir - Skills	Community Learning Services  Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	11/6/2018		1298.00	REVENUE		123052
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1170.00		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/30/2018		296.00		HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	543834	675.00	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018		487.50		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018		390.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	11/20/2018		855.00 480.00		AA RADIO CARS LTD LINKS TAXIS	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/29/2018		480.00 504.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		370.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		300.00		FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018	542757	285.00		FON A CAR LTD	140517
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		783.00		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	The state of the s	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1086.00		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/29/2018		390.00 506.00		COXONS CARS LIMITED LINKS TAXIS	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		450.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		280.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	543841	609.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		420.00		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education		Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1218.00		LINKS TAXIS	100546
North East Lincolnshile Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	543854	750.00	REVENUE	LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Walter Community	JC101	11/29/2018	F400F0	1192.50	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	11/29/2018		868.80	REVENUE MOTORVATION TR		138704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/22/2018		1920.00		DMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544560	1260.00	REVENUE MINICABS CLEETH	ORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018	542740	756.00	REVENUE AA RADIO CARS L	TD .	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		1017.00	REVENUE AA RADIO CARS L'	D	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		714.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Private Contractors  Contract Hire-Operating Leases	Concessionary Fares  Vehicles - Contract Hire	PH104 JC101	11/30/2018		1933.40 1860.00	REVENUE STAGECOACH SER REVENUE AMVALE MEDICAL		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		930.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	543844	1085.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018	542747	600.00	REVENUE AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018	544537	2970.00	REVENUE AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		3150.00	REVENUE AMVALE LIMITED		101030
	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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/30/2018		2970.00 2817.00	REVENUE AMVALE LIMITED REVENUE MILLMAN COACHE		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		2817.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		833.00	REVENUE AA RADIO CARS L'		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		540.00	REVENUE COXONS CARS LIN		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018	544542	2790.00	REVENUE AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	11/30/2018	544548	1074.00	REVENUE STAGECOACH SER		101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		2310.00	REVENUE AMVALE MEDICAL		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/20/2018		2160.00 2534.40	REVENUE THE BUS RUN REVENUE GRIMSBY MINIBUS		101522 121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		2534.40	REVENUE GRIMSBY MINIBUS		121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		864.00	REVENUE COXONS CARS LIN		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	543865	594.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544531	576.00	REVENUE COXONS CARS LIN	IITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		822.50	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018		480.00	REVENUE LINKS TAXIS		100546
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	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/6/2018		1102.00	REVENUE LINKS TAXIS REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		1044.00	REVENUE AMVALE MEDICAL		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1800.00	REVENUE HANSONS AIRPOR		111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018	544532	820.00	REVENUE AMVALE LIMITED		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018	544518	820.00	REVENUE AMVALE LIMITED		101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		900.00	REVENUE MINICABS CLEETH		102124
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		725.00	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/29/2018		1250.00 1540.00	REVENUE LINKS TAXIS REVENUE LINKS TAXIS		100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		560.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		2160.00	REVENUE AMVALE MEDICAL		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018	544526	3906.00	REVENUE AMVALE MEDICAL	TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		954.00	REVENUE AA RADIO CARS L		101222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1530.00	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		3870.00	REVENUE AMVALE MEDICAL		130777
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/29/2018		2142.00 994.00	REVENUE AMVALE MEDICAL REVENUE LINKS TAXIS		130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1260.00	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544533	408.00	REVENUE COXONS CARS LIN	IITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544538	576.00	REVENUE COXONS CARS LIN	IITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		528.00	REVENUE COXONS CARS LIN		100578
North East Lincolnshire Council North East Lincolnshire Council	IND 37 Statistics data gov. divide local data on tyroon of	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		688.50	REVENUE MINICABS CLEETH		102124
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/27/2018		1911.00	REVENUE LINKS TAXIS REVENUE LINKS TAXIS		100546
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire  Vehicles - Contract Hire	JC101 JC101	11/29/2018		1479.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		725.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018		1445.00	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018	542769	690.00	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		3227.50	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		810.00	REVENUE MINICABS CLEETH		102124
	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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/29/2018		1296.00 714.00	REVENUE LINKS TAXIS REVENUE LINKS TAXIS		100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		560.00	REVENUE COXONS CARS LIN		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		665.00	REVENUE COXONS CARS LIN		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544495	1230.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1800.00	REVENUE HANSONS AIRPOR		111879
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		900.00	REVENUE MINICABS CLEETH		102124
	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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/29/2018		810.00 612.00	REVENUE MINICABS CLEETH REVENUE COXONS CARS LIN		102124
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire  Vehicles - Contract Hire	JC101 JC101	11/29/2018		612.00 820.00	REVENUE COXONS CARS LIN		101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1270.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/22/2018		936.00	REVENUE DRS TAXI SERVICE		141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		280.00	REVENUE LINKS TAXIS		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544558	990.00	REVENUE MINICABS CLEETH	ORPES (LINCS) LTD	102124

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operation Leaves	Vehicles - Contract Hire	JC101	11/30/2018	544523	2322.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1072.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		1200.00	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		672.00	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		432.00	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		450.00	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		688.00	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		281.40	REVENUE AA RADIO CARS LTD	101222
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/27/2018		660.00 510.00	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		504.00	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		875.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018	542753	2186.10	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018	543823	376.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1782.00	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/22/2018		596.00	REVENUE DRS TAXI SERVICE	141083
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		2260.00	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 - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018		1038.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/30/2018		2240.00 1120.00	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/30/2018		6000.00	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		522.00	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544551	1700.00	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 - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/29/2018	544556	2850.00	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018	543484	3705.00	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018		840.00	REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/20/2018		564.00	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/27/2018		704.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/6/2018		700.00	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	11/27/2018		1260.00 891.00	REVENUE LINKS TAXIS REVENUE REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Clothes Uniforms And Laundry	Uniforms	LC102	11/6/2018		297.60	REVENUE ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	11/20/2018		332.49	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	11/20/2018		375.28	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 - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	11/20/2018	639215	395.50	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 - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/27/2018	543685	262.50	REVENUE JOSHUA ENGLAND	122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/27/2018	543687	450.00	REVENUE JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/20/2018	541575	575.00	REVENUE ELIZABETH GRIFFIN	139846
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/13/2018		375.00	REVENUE EMMA MIDDLETON	105103
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/6/2018		262.50	REVENUE JOANNE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/27/2018		360.00	REVENUE KEITH WESTON	102280
	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	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	11/6/2018		330.00 550.00	REVENUE ANDREW SIMONS REVENUE MRS RUTH HART	102321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Consultancy	Consultancy	PL101	11/20/2018		320.00	REVENUE JAZZ NORTH	141707
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	11/5/2018		250.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	11/5/2018		250.00	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 - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	11/5/2018	636498	350.00	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 - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	11/19/2018	639577	350.00	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 - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	11/19/2018	639744	325.00	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 - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	11/19/2018	639745	250.00	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 - Education	Access And Education Services	Other Agencies	Tuition	PJ112	11/12/2018		558.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	11/13/2018		1701.00	REVENUE HAWTHORN OAK EDUCATION	141690
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	11/20/2018		326.50	REVENUE STAGECOACH THEATRE ARTS SCHOOL	126791
	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	Access And Education Services Sen/Inclusion	Other Agencies Other Local Authorities	Tuition Third Po - Other Local Auth	PJ112 PC101	11/30/2018		500.00 5432.05	REVENUE NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS REVENUE REDACTED PERSONAL INFORMATION	135553 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/0/2018		2623.58	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/27/2018		3279.47	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		2671.20	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		2671.20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	11/29/2018	544076	2250.00	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018	544059	2671.20	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		2250.00	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/6/2018		10063.70	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		8321.25	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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		539987	11881.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		6307.50	REVENUE REDACTED REPONAL 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	11/29/2018		3984.67 4611.67	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/29/2018		4611.67 1755.56	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		15309.57	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		2671.20	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/6/2018		66635.00	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		788.00	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 - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/29/2018		3071.25	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoinshire 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	11/29/2018	544064	3071.25	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 Fast Lincolnshire Council	Ten 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10		1		I	L		11/29/2018		3465.00			
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	11/29/2018		3465.00 3465.00		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	539985	10968.73		EDACTED 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	11/29/2018	544079	17249.33		EDACTED 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	11/29/2018	544058	13331.19	REVENUE RE	EDACTED 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	11/29/2018		15443.75		EDACTED 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	11/6/2018		14804.71		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	11/6/2018		14802.59 16294.66		EDACTED PERSONAL INFORMATION EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/29/2018		4731.11		EDACTED 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	11/29/2018	544070	2837.33	REVENUE RE	EDACTED 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	11/29/2018	544074	4912.18	REVENUE RE	EDACTED 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	Miscellaneous Expenses	Contingency Reserve	LL123	11/22/2018		12825.00		IE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Sen/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	11/29/2018		1512.00		AF SUPPLY LIMITED	141575
	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	Equip / Furniture / Materials Equip / Furniture / Materials	Teaching Materials Teaching Materials	LA117	11/15/2018		526.00 1500.00		ONNEVANS LIMITED	100898
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/1/2018		605.24		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/19/2018		2900.00		EDACTED 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	11/29/2018		4601.00		EDACTED 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	11/29/2018	544072	1732.00	REVENUE RE	EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services		Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/6/2018		15120.00		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/29/2018		3000.00		EDACTED PERSONAL INFORMATION	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 Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	11/22/2018		1317.00 4654.00		IOENIX PARK ACADEMY IOENIX PARK ACADEMY	126685 126685
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	11/22/2018		15800.00		IOENIX 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	11/22/2018		44767.00		IOENIX 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	11/22/2018	543389	26333.00	REVENUE SE	EVENHILLS 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	11/22/2018	543388	26333.00	REVENUE SE	EVENHILLS ACADEMY	128660
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	11/29/2018		600.00		EVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	11/19/2018		470.35		EDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Miscellaneous Expenses	Contributions - Third Sector Contingency Reserve	LK102 LL123	11/19/2018		520.00 1686.00		EDACTED PERSONAL INFORMATION  JE CAMBRIDGE PARK ACADEMY	REDACTED PERSONAL INFORMATION 107472
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	11/22/2018		135752.00		IE 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	Miscellaneous Expenses	Contingency Reserve	LL123	11/22/2018		6666.00		JMBERSTON 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	11/22/2018	543380	108009.00	REVENUE HU	JMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	11/22/2018		5833.00		ASTFIELD PRIMARY ACADEMY	121907
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	11/22/2018		1944.92		ASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Other Expenses General Contributions - Other	LL119 LK103	11/22/2018		8750.00 876.96		ASTFIELD PRIMARY ACADEMY LEETHORPES CHILDCARE	121907
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/13/2018		1425.06		ELHOLME PRE SCHOOL	101258
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	11/13/2018		861.30		EADY TEDDY GO	100973
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	11/13/2018	541601	469.80	REVENUE FO	OR UNDER FIVES	101931
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	11/13/2018	541603	1409.40	REVENUE SC	OUTH PARADE DAY-CARE & OOSC	119842
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 To Provisions	Contributions - Other	LK103	11/13/2018		1644.30		ITLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/locar-auti/onty/our C/	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	11/13/2018		1409.40 1409.40		DUTH PARADE DAY-CARE & OOSC	119842
	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	11/13/2018		1409.40		RIMSBY INSTITUTE - LITTLE STARS DAY NURSERY  OR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/22/2018		657.72		ITLE BLOSSOMS DAY NURSERY	111058
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	11/22/2018	543093	1644.30		ILLOWS PRIMARY ACADEMY	120478
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541624	397.50	REVENUE FO	OR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		445.20		JRSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		779.10		JTTERFLIES DAY NURSERY	101694
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	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	11/20/2018		1128.90 556.50		JTTERFLIES DAY NURSERY NOON PETER HALL CE PRIMARY ACADEMY	101694 126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	11/13/2018		556.50		OR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		938.10		OR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	543035	779.10	REVENUE EA	ASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541734	445.20	REVENUE ED	OWARD HENEAGE PRIMARY (ACADEMY)	111742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		890.40		WARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		816.20		LISTON PRIMARY ACADEMY	129629
	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	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/20/2018		1001.70 333.90		LISTON PRIMARY ACADEMY IRFIELD PRIMARY ACADEMY	129629
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	School Improvement School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	11/20/2018		333.90 333.90		URFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		779.10		REESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services		School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541661	445.20	REVENUE FIF	RST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		333.90		RST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		667.80		REAT COATES PRIMARY ACADEMY	134467
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		404.39		LEETHORPES CHILDCARE	101591
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	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/13/2018		556.50 333.90		JMBERSTON PARK SPECIAL SCHOOL JMBERSTON PRE SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	11/20/2018		333.90 453.15		MINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		325.95		DY CLARK CHILD CARE	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	543056	511.98	REVENUE LE	AP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		426.65		ITLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	543015	651.90	REVENUE GR	RIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	s	Supplier ID
North Fast Lincolnshire Council	l., .,		T	L	L	L					No remain		
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	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/13/2018		430.36 667.80	REVENUE LISLE MARSDEN CHILDCARE LIMITED REVENUE LITTLECOATES PRIMARY ACADEMY	110493	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		779.10	REVENUE MACAULAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		1534.35	REVENUE MACAULAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541795	445.20	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		834.75	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		445.20	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		874.50	REVENUE OLD CLEE PRIMARY ACADEMY	119822	
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	School Improvement School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/13/2018		1335.60	REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		333.90	REVENUE PILGRIM ACADEMY	136366	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542959	333.90	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541664	333.90	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		626.46	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/13/2018		333.90 429.30	REVENUE FOR UNDER FIVES LTD  REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	11/20/2018		429.30 1001.70	REVENUE REYNOLDS PRIMARY ACADEMY	122175	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	11/20/2018		1113.00	REVENUE REYNOLDS PRIMARY ACADEMY	122175	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		667.80	REVENUE CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541779	345.83	REVENUE ST CHRISTOPHERS PRE SCHOOL	121589	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		333.90	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		482.30	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066	
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	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		445.20	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108	
	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	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/20/2018		532.65 445.20	REVENUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY REVENUE ST PETERS CHILDREN CENTRE	115108	
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	School Improvement School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	11/20/2018		445.20 739.35	REVENUE STRAND PRIMARY ACADEMY	101322	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		556.50	REVENUE THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		445.20	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	543026	429.30	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		860.19	REVENUE WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		532.65	REVENUE WEELSBY ACADEMY	111161	
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	School Improvement School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/20/2018		333.90 1041.45	REVENUE WEELSBY ACADEMY REVENUE WELHOLME PRE SCHOOL	111161	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		1836.45	REVENUE WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	543032	333.60	REVENUE WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541699	1001.70	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		1240.73	REVENUE WIZ KIDZ	102424	
North East Lincolnshire Council  North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		556.50	REVENUE WOODLANDS ACADEMY	132649	
	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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		502.25 560.00	REVENUE ALISON'S CHILDMINDING SERVICES REVENUE AMYS LITTLE ADVENTURERS	119740	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		1686.82	REVENUE FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		6408.30	REVENUE BURSAR PLAYGROUP	111550	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		12654.65	REVENUE BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		10995.75	REVENUE CAMPDEN KIDS LTD	132975	
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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		7654.50	REVENUE CANON PETER HALL CE PRIMARY ACADEMY	126646	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		12484.50	REVENUE FOR UNDER FIVES LTD	100647	
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		9464.00	REVENUE THE CHILDRENS HOUSE REVENUE EASTFIELD PRIMARY ACADEMY	101141	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		3066.00	REVENUE EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEM		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		840.00	REVENUE EMMA BRYAN	133307	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541735	430.50	REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		5668.25	REVENUE ELLISTON PRIMARY ACADEMY	129629	
North East Lincolnshire Council  North East Lincolnshire Council	IND 37 Statistics data gov. divide local data on tyroon of	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		840.00	REVENUE EMMA WINFARRAH	131930	
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		5082.00 4305.00	REVENUE FAIRFIELD PRIMARY ACADEMY REVENUE FREESTON TOTS PRESCHOOL	129030 128592	
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		4305.00 12607.50	REVENUE FIRST STEPS GRIMSBY LIMITED	128592	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		14700.00	REVENUE GREAT COATES PRIMARY ACADEMY	134467	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		9624.00	REVENUE FOR UNDER FIVES LTD	100647	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541674	840.00	REVENUE HELEN CROOKS	101529	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		6132.00	REVENUE HEALING VILLAGE NURSERY	101096	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		924.00	REVENUE MRS HELEN HESELTINE	128765	
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		1260.00 3666.42	REVENUE ELLIE TOTS CHILDMINDING SERVICES REVENUE CLEETHORPES CHILDCARE	128251	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		1312.00	REVENUE HUMBERSTON DAY NURSERY	102006	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		6720.00	REVENUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541755	10496.50	REVENUE HUMBERSTON PRE SCHOOL	114491	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		3598.00	REVENUE IMMINGHAM DAY CARE	122312	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		4650.00	REVENUE IMMINGHAM DAY NURSERY	100998	
	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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		516.60 924.00	REVENUE JUDY CLARK CHILD CARE REVENUE MS KAREN HUDSON	100939	
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018		924.00 3780.00	REVENUE MRS KAREN RICH	102103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		2884.35	REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		2928.00	REVENUE LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018		10710.00	REVENUE LITTLE BLOSSOMS DAY NURSERY	111058	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018	541902	560.00	REVENUE LITTLE EXPLORERS	140997	

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	l., .,		T	L	I	L			- Teamber				
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		10192.00 2154.00		IMSBY INSTITUTE - LITTLE STARS DAY NURSERY TLE TWINKLES CHILDCARE LTD	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		26511.30		LE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		2583.00		TLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41746	6352.95	REVENUE MAG	CAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		12432.00		W WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		1545.08		KY'S CHILDMINDING	119901
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	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		9058.00	REVENUE ONL		128121
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		7798.20 15467.25		SIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)  O CLEE PRIMARY ACADEMY	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		12699.75		MISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41881	3570.00	REVENUE PILO	GRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41666	8736.00	REVENUE PRE	ECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		13912.00		ECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		18201.95		R UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		14421.75 9114.52	REVENUE REA	YNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	intp://dianarca.data.gov.die/driadata/doi/o/	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		688.80		RAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		420.00	REVENUE SAR		112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		779.62		ARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		722.92		RAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		24494.00		EETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		4424.00		R UNDER FIVES LTD	100647
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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		5712.00		RINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		2310.00 2689.60	REVENUE SAR	RAH SHOTBOLT CHRISTOPHERS PRE SCHOOL	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		2089.60 420.00		PHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		4735.50		JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		5824.00		MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41629	23520.00	REVENUE STA	MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41759	9901.50	REVENUE ST	MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		2525.60		PETERS CHILDREN CENTRE	101322
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	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		7149.37		RAND PRIMARY ACADEMY	111862
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		4821.60 7995.00		E AVENUE PLAYGROUP RUNSCOE PRIMARY AND NURSERY ACADEMY	103168 118749
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		29396.00		LTHAM LEAS PRE-SCHOOL	108236
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		11500.50		ELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41652	9102.00	REVENUE WEI	LHOLME PRE SCHOOL	101258
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5	41659	3234.00	REVENUE WEI	NDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		25614.75		LOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	11/13/2018 5		8583.35	REVENUE WIZ		102424
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	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	11/13/2018 5		2927.40 6240.00		ODLANDS ACADEMY RBOROUGH ACADEMY	132649
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	School Improvement	Other Agencies Other Agencies	Other	PJ139 PJ121	11/13/2018 5		6240.00 262.50		EXANDRA BEECH	139871
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		525.00		DREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		262.50	REVENUE AND		125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5	41626	7547.50	REVENUE FOR	R UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5	41683	24862.50	REVENUE BUT	TTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		5537.50		MPDEN KIDS LTD	132975
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		18637.50		R UNDER FIVES LTD	100647
	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	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	11/13/2018 5		1732.50 4760.00	REVENUE CLA	E CHILDRENS HOUSE	101141
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	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	11/13/2018 5		4760.00 1725.00		ISTON PRIMARY ACADEMY	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		1575.00		EESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		17737.50		ST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		1575.00		ST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		10230.00		R UNDER FIVES LTD	100647
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		525.00		RIOUS MINDS CHILDMINDING	135012
	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	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121	11/13/2018 5		4051.25 787.50		ALING VILLAGE NURSERY	101096
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	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	11/13/2018 5		787.50 9080.00		LIE TOTS CHILDMINDING SERVICES EETHORPES CHILDCARE	128251
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		525.00		MBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		3712.50		MBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		School Improvement	Other Agencies	Other	PJ121	11/13/2018 5	41756	2887.50	REVENUE HUM	MBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		14625.00		MINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		1650.00		MINGHAM DAY NURSERY	100998
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		262.50		CQUELINE BRACEY	101200
	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	School Improvement School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		9320.00 262.50	REVENUE JUD REVENUE KEE	DY CLARK CHILD CARE	100939 126459
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	11/13/2018 5		262.50 9525.00		AP AHEAD NURSERY	126459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		11287.50		AP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		1965.00		AP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5	41724	927.50	REVENUE LITT	TLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5		6277.50		IMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018 5	41788	1350.00	REVENUE LITT	TLE TWINKLES CHILDCARE LTD	122217

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 - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541718	8695.00	DEVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
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	School Improvement	Other Agencies Other Agencies	Other	PJ121	11/13/2018		262.50		LINDA PENDRED	133792
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		3037.50		NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541771	1575.00	REVENUE	NICKY'S CHILDMINDING	119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		1942.50		ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		5887.50		ORMISTON SOUTH PARADE ACADEMY	111750
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		School Improvement	Other Agencies	Other Other	PJ121	11/13/2018		6772.50 8400.00		PRECIOUS TIMES CHILDCARE SERVICES	101420 100647
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	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	11/13/2018		1067.50		FOR UNDER FIVES LTD READY TEDDY GO	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		525.00		SHARON SPRINGALL	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541830	1837.50	REVENUE	SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541680	1382.50	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		1447.50		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		825.00		SARAH SHOTBOLT	101742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	11/13/2018		5142.50 2500.00		ST CHRISTOPHERS PRE SCHOOL ST JAMES SCHOOL	121589
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		2362.50		ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018		4860.00		STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541700	570.00	REVENUE	THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	11/13/2018	541890	262.50	REVENUE	MRS VERITY TAYLOR-GREEN	138243
North East Lincolnshire Council		Children & Family Services		School Improvement	Other Agencies	Other	PJ121	11/13/2018		472.50		WENDOVER PRE-SCHOOL	101350
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	Other Agencies	Other	PJ121	11/13/2018		1050.00		DONNA DAYCARE	135022
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	School Improvement School Improvement	Other Agencies Direct Employee Expenses	Other Agency Staff	PJ121 EA105	11/13/2018		8887.50 650.00	REVENUE	WIZ KIDZ SCARTHO INFANTS SCHOOL	102424 120365
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	11/30/2018		1200.00		HUMBERSTON C OF E PRIMARY SCHOOL	101566
	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	11/6/2018		4302.00		ST ANDREWS HOSPICE	103069
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	11/6/2018	540664	971.20	REVENUE	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		1485.00		APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	11/1/2018		1161.00		APOLLO HOME HEALTHCARE LIMITED	138437
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	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101 PH101	11/15/2018		5445.28 999.00		ST ANDREWS HOSPICE APOLLO HOME HEALTHCARE LIMITED	103069
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	11/27/2018		999.00		APOLLO HOME HEALTHCARE LIMITED  APOLLO HOME HEALTHCARE LIMITED	138437
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	11/29/2018		999.00		APOLLO HOME HEALTHCARE LIMITED	138437
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	11/20/2018	542423	1017.50	REVENUE	APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Car Allowances	Travel - Employees	JF101	11/6/2018	539972	270.00	REVENUE	THE AIM PROJECT	105257
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Family Hubs	Car Allowances	Travel - Employees	JF101		539973	270.00		THE AIM PROJECT	105257
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Family Hubs	Other Agencies	Child Care Payments	PJ104	11/27/2018		1440.00		FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Family Hubs	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	11/15/2018		250.00 250.00		NICHOLAS ASSOCIATES GROUP "USE 141323" STAFFORCE PERSONNEL LTD	141323
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Children & Families	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	11/15/2018		-250.00		**USE 141323** STAFFORCE PERSONNEL LTD	101081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	11/15/2018		-250.00		**USE 141323** STAFFORCE PERSONNEL LTD	101081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	11/20/2018	542429	389.58	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/20/2018	542424	565.00	REVENUE	FUTURE CARPET CLEANING SERVICES LTD	109864
North East Lincolnshire Council 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	Non-Teaching Resources	LA118	11/13/2018		300.00	REVENUE		100310
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	Family Hubs Head Of Child Resource & Reg	Equip / Furniture / Materials Catering	Non-Teaching Resources	LA118 LB101	11/30/2018		500.00 259.72		ORCA BOOK SERVICES VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	112111
	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	Catering	Provisions Rent	GC101	11/6/2018		259.72 543.75		TINGDENE HOLIDAY PARKS LTD	139855
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Rents	Service Charge	GC102	11/6/2018		353.91		TINGDENE HOLIDAY PARKS LTD	139855
North 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	Additional Cost	PJ114	11/12/2018	638015	4000.00	REVENUE	REDACTED PERSONAL 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	Additional Cost	PJ114	11/26/2018	641859	364.00	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	Additional Cost	PJ114	11/27/2018		300.00		READY RENT A CAR	100557
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	Additional Cost	PJ114	11/13/2018		420.00		READY RENT A CAR	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	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114 PJ104	11/13/2018		925.00 1356.00		READY RENT A CAR REDACTED PERSONAL INFORMATION	100557 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		636192 636195	1356.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		636200	996.00		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	11/5/2018	636202	1017.00	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	Child Care Payments	PJ104		636214	1017.00		REDACTED PERSONAL 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	Child Care Payments	PJ104		636221	650.00		REDACTED 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	Child Care Payments	PJ104		636225	1348.00		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	11/5/2018		1017.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	HILD // STATISTICS COLOR OF A STATISTICS COL	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		636255	325.00 996.00		REDACTED PERSONAL INFORMATION REDACTED 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	Child Care Payments	PJ104		636260	373.00		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	11/5/2018	636261	815.59	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	Child Care Payments	PJ104		636267	650.00		REDACTED 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	Child Care Payments	PJ104		636281	1017.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018	636282	825.71		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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		636284 636289	1300.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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		636290	312.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		636300	975.00		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	11/5/2018	636308	1004.00	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	Child Care Payments	PJ104		636328	650.00		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	11/5/2018	636329	996.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018	626261	711.29	DEVENUE DEDACTED	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	11/5/2018		325.00		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	11/5/2018	636363	624.00	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	Child Care Payments	PJ104	11/5/2018	636367	637.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	International Control of Control	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		1321.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/locar-authority/our-C)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		671.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpursional data de la constitución de la constituc	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		636065 636068	692.00 949.00		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 Other Agencies	Child Care Payments	PJ104	11/5/2018		962.00		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	11/5/2018		325.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocarauti/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018	636073	346.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocarauti/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018	636076	692.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		802.28		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	Intp://statistics.data.gov.dk/d/locar-autifolity/our C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	International Control of Control	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	PJ104 PJ104	11/5/2018		1023.00		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	Child Care Payments Child Care Payments	PJ104 PJ104	11/5/2018		996.00		PERSONAL INFORMATION  DERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpursional data de la constitución de la constituc	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		637.00		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	11/5/2018		1065.00		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	11/5/2018		650.00		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	11/5/2018	636095	698.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocarauti/onty/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		637.00		PERSONAL 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	Child Care Payments	PJ104	11/5/2018		1736.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our-cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		1017.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Intp://statistics.data.gov.dk/d/locar-autifolity/our C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	Ing. and and an arranged and a second a second and a second a second and a second a second and a second and a second and a	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	11/5/2018		373.00 1065.00		PERSONAL INFORMATION DESCRIPTION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpursional data de la constitución de la constituc	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	11/5/2018		637.00		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	Child Care Payments	PJ104	11/5/2018		1017.00		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	11/5/2018		970.00		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	11/5/2018	636141	637.00	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	Child Care Payments	PJ104	11/5/2018	636148	650.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		1654.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018		346.00		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	11/5/2018		346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/12/2018		692.00 949.00		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 Other Agencies	Child Care Payments	PJ104	11/12/2018		325.00		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	11/12/2018		346.00		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	11/12/2018	637689	1779.43	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	Child Care Payments	PJ104	11/12/2018	637690	312.00	REVENUE REDACTED	PERSONAL 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	Child Care Payments	PJ104	11/12/2018		346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	mp./statistics.data.gov.divid-boar datifolity/cor-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		1023.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/locar-authority/our-cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		996.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/idcai-authority/duPC)	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	11/12/2018		346.00		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	Child Care Payments	PJ104	11/12/2018		637.00		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	11/12/2018		1065.00		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	11/12/2018		650.00		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	11/12/2018	637708	698.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018	638033	962.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our-cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		637.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	HILD // SIGNSHAD UGIG GOV UNION OCCUPACION (VIVOU) C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		1736.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocarauti/onty/our-c/	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	11/12/2018		1017.00		PERSONAL INFORMATION  PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-Cj	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	11/12/2018		346.00		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	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018		373.00		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	11/12/2018		637.00		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	11/12/2018		1017.00		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	11/12/2018	637752	970.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.dov.uk/id/idcai-authority/duPC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018	637754	637.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inpursional data de la constitución de la constituc	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		650.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.divid/locar-additionty/out-cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		1654.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	HILD // SIGNSHAD UGIG GOV UNION OCCUPACION (VIVOU) C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		346.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	11/12/2018		346.00 1356.00		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	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018		1356.00		PERSONAL INFORMATION  PERSONAL INFORMATION	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	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018		996.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		1017.00		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	11/12/2018	637822	819.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND J OKAN SKO GARLES OF CHILD IN COLUMN STORY OF CO.	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018	637828	1017.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://oldiiotko.udid.guv.uk/tu/lucar-duti/olity/our-c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		650.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		1348.00		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
recent Last Enconstine Council	nttp://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	11/12/2018	63/851	1017.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018	227054	325.00	DEVENUE DEDAG	CTED 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	11/12/2018 6		996.00		CTED 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	11/12/2018		988.57		CTED 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	11/12/2018	37880	650.00	REVENUE REDAC	CTED 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	11/12/2018 6		1017.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		781.14		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 - 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	11/12/2018 6		650.00 650.00		CTED PERSONAL INFORMATION CTED 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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018 6		312.00		CTED 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 Other Agencies	Child Care Payments	PJ104	11/12/2018 6		975.00		CTED 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	11/12/2018		1004.00		CTED 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	11/12/2018	37941	650.00	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IIID://statistics.data.gov.dk/id/locar-additionty/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018 6		996.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/12/2018		719.00		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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/12/2018 6		325.00 624.00		CTED 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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018 6		624.00		CTED 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	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018 6		1321.00		CTED 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	Child Care Payments	PJ104	11/12/2018 6		671.00		CTED 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	11/19/2018		650.00		CTED 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	11/19/2018	39518	1017.00	REVENUE REDAC	CTED 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	11/19/2018	39519	692.00	REVENUE REDAC	CTED 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	11/19/2018 6		650.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		650.00		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		312.00		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018 6		975.00		CTED PERSONAL INFORMATION CTED 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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/19/2018 6		1004.00		CTED 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	Child Care Payments	PJ104	11/19/2018 6		996.00		CTED 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	11/19/2018 6		719.00		CTED 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	11/19/2018		325.00	REVENUE REDAC	CTED 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	11/19/2018	39602	624.00	REVENUE REDAC	CTED 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	11/19/2018 6	39605	637.00	REVENUE REDAC	CTED 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	11/19/2018 6		1321.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		671.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018 6		1560.71 692.00		CTED PERSONAL INFORMATION CTED 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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/19/2018 6		346.00		CTED 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 Other Agencies	Child Care Payments	PJ104	11/19/2018 6		949.00		CTED 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	11/19/2018		325.00		CTED 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	11/19/2018 6	39310	346.00	REVENUE REDAC	CTED 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	11/19/2018 6	39313	1130.86	REVENUE REDAC	CTED PERSONAL 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	Child Care Payments	PJ104	11/19/2018 6		312.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		637.00		CTED 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	11/19/2018		346.00 1023.00		CTED 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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/19/2018 6		1023.00		CTED PERSONAL INFORMATION CTED 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	Child Care Payments	PJ104	11/19/2018 6		671.00		CTED 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	11/19/2018 6		726.14		CTED 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	11/19/2018		1065.00		CTED 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	11/19/2018	39330	650.00	REVENUE REDAC	CTED 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	11/19/2018 6	39332	698.00	REVENUE REDAC	CTED 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	11/19/2018 6		637.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		1390.00		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	11/19/2018 6		1017.00		CTED 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 Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/19/2018 6		346.00		CTED 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	Child Care Payments  Child Care Payments	PJ104 PJ104	11/19/2018 6		373.00		CTED 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	11/19/2018 6		414.14		CTED 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	11/19/2018		1017.00		CTED 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	11/19/2018 6	39375	970.00	REVENUE REDAC	CTED 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	11/19/2018	39377	637.00	REVENUE REDAC	CTED 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	11/19/2018		364.00		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 - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		650.00		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018 6		1654.00		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		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	11/19/2018 6		494.29 346.00		CTED 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	Child Care Payments  Child Care Payments	PJ104 PJ104	11/19/2018 6		346.00 1356.00		CTED PERSONAL INFORMATION	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	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/19/2018 6		698.00		CTED 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	Child Care Payments	PJ104	11/19/2018		996.00		CTED 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	11/19/2018	339438	1017.00	REVENUE REDAC	CTED 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	11/19/2018	39444	637.00	REVENUE REDAC	CTED 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	11/19/2018		1017.00		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018		650.00		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NOTE: Last Efficultishine Council	nttp://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	11/19/2018 6	539461	650.00	REVENUE REDAC	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/19/2018 6	220477	325.00	DEVENUE E	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	11/19/2018 6		996.00		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	11/19/2018 6		373.00		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	11/19/2018 6	39498	1112.86	REVENUE F	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	11/26/2018 6		996.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		373.00		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	Child Care Payments Child Care Payments	PJ104 PJ104	11/26/2018 6		1017.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	11/26/2018 6		1017.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		692.00		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	11/26/2018 6		1589.14		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	11/26/2018 6	841852	650.00	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IIID://statistics.data.gov.dk/id/locar-additionty/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		312.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		975.00		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	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/26/2018 6		1004.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/26/2018 6		996.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	11/26/2018 6		719.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		325.00		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	11/26/2018 6		624.00		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	11/26/2018 6	841931	637.00	REVENUE F	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	11/26/2018 6	841933	1321.00	REVENUE F	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	11/26/2018 6		346.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		637.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		671.00		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		531.71		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/26/2018 6		692.00 949.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		325.00		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	11/26/2018 6		346.00		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	11/26/2018 6		1223.71	REVENUE F	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	11/26/2018 6	841643	312.00	REVENUE F	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	11/26/2018 6	841645	346.00	REVENUE F	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	11/26/2018 6		1023.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		996.00		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	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		671.00 637.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/26/2018 6		1065.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		650.00		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	11/26/2018 6		698.00		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	11/26/2018 6	841673	637.00	REVENUE F	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	11/26/2018 6	841676	1390.00	REVENUE F	REDACTED PERSONAL 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	Child Care Payments	PJ104	11/26/2018 6		1017.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		346.00		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	11/26/2018 6		373.00		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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/26/2018 6		373.00 325.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		1017.00		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	11/26/2018 6		970.00		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	11/26/2018 6		637.00		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	11/26/2018 6	841712	650.00	REVENUE F	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	11/26/2018 6	841717	1654.00	REVENUE F	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	11/26/2018 6	841737	346.00	REVENUE F	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	11/26/2018 6		346.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		1356.00		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018 6		698.00		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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/26/2018 6		996.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	Child Care Payments	PJ104	11/26/2018 6		637.00		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	11/26/2018 6		1017.00		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	11/26/2018 6		650.00		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	11/26/2018 6	341788	650.00	REVENUE F	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	11/26/2018 6		325.00		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	11/5/2018 6		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018 6		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018 6		355.00 307.00		REDACTED 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	Child Care Payments Child Care Payments	PJ104 PJ104	11/5/2018 6		307.00		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	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	11/5/2018 6		260.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018 6		260.00		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	11/5/2018 6		307.00		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	11/5/2018 6	36097	403.00	REVENUE F	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	11/5/2018 6		416.00		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	11/5/2018 6		424.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
INOLITI EAST EITCUITSTITÉ 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	11/5/2018 6	36113	307.00	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/5/2018	636476	260.00	REVENUE REDACTED PERSON	AL 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	11/5/2018		260.00	REVENUE REDACTED PERSON		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	11/5/2018		294.00	REVENUE REDACTED PERSON		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	11/12/2018	637681	382.00	REVENUE REDACTED PERSON		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	11/12/2018	637704	307.00	REVENUE REDACTED PERSON	AL 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	11/12/2018	637710	403.00	REVENUE REDACTED PERSON	AL 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	11/12/2018		260.00	REVENUE REDACTED PERSON		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	11/12/2018		416.00	REVENUE REDACTED PERSON		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	11/12/2018		424.00	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/12/2018		307.00 260.00	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/12/2018		260.00	REVENUE REDACTED PERSON		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	11/12/2018		294.00	REVENUE REDACTED PERSON		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	11/12/2018	637905	260.00	REVENUE REDACTED PERSON	AL 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	11/12/2018	637912	260.00	REVENUE REDACTED PERSON	AL 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	11/12/2018	637953	355.00	REVENUE REDACTED PERSON	AL 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	Child Care Payments	PJ104	11/12/2018	637676	260.00	REVENUE REDACTED PERSON	AL 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	11/12/2018		307.00	REVENUE REDACTED PERSON		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	11/19/2018		260.00	REVENUE REDACTED PERSON		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	Child Care Payments Child Care Payments	PJ104 PJ104	11/19/2018		260.00 355.00	REVENUE REDACTED PERSON		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	11/19/2018		307.00	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	11/19/2018		260.00	REVENUE REDACTED PERSON		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	11/19/2018		382.00	REVENUE REDACTED PERSON		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	11/19/2018		260.00	REVENUE REDACTED PERSON		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	11/19/2018	639325	398.29	REVENUE REDACTED PERSON	AL 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	Child Care Payments	PJ104	11/19/2018	639328	307.00	REVENUE REDACTED PERSON	AL 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	11/19/2018	639334	403.00	REVENUE REDACTED PERSON	AL 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	11/19/2018	639346	416.00	REVENUE REDACTED PERSON	AL 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	11/19/2018		424.00	REVENUE REDACTED PERSON		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	11/19/2018		307.00	REVENUE REDACTED PERSON		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	11/19/2018		260.00	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	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	11/19/2018		260.00	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/19/2018		294.00 260.00	REVENUE REDACTED PERSON		REDACTED PERSONAL 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 Other Agencies	Child Care Payments	PJ104	11/26/2018		260.00	REVENUE REDACTED PERSON		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	11/26/2018		355.00	REVENUE REDACTED PERSON		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	11/26/2018		307.00	REVENUE REDACTED PERSON		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	11/26/2018		260.00	REVENUE REDACTED PERSON		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	11/26/2018	641629	260.00	REVENUE REDACTED PERSON	AL 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	11/26/2018	641634	382.00	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/26/2018		328.00	REVENUE REDACTED PERSON		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	11/26/2018		307.00	REVENUE REDACTED PERSON		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	11/26/2018		403.00	REVENUE REDACTED PERSON		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	11/26/2018		260.00 416.00	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	11/26/2018		424.00	REVENUE REDACTED PERSON		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	11/26/2018		260.00	REVENUE REDACTED PERSON		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	11/26/2018		294.00	REVENUE REDACTED PERSON		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	11/5/2018		328.00	REVENUE REDACTED PERSON		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	11/5/2018	636325	437.00	REVENUE REDACTED PERSON	AL 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	11/5/2018	636350	450.00	REVENUE REDACTED PERSON	AL 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	11/5/2018	636403	273.00	REVENUE REDACTED PERSON		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	11/5/2018	636409	416.00	REVENUE REDACTED PERSON		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		636442	273.00	REVENUE REDACTED PERSON		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	11/5/2018		273.00	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/5/2018		307.00 307.00	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/5/2018		307.00 260.00	REVENUE REDACTED PERSON		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		636487	260.00	REVENUE REDACTED PERSON		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	11/5/2018		260.00	REVENUE REDACTED PERSON		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	11/5/2018		498.00	REVENUE REDACTED PERSON		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	11/12/2018		273.00	REVENUE REDACTED PERSON		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	11/12/2018	638022	416.00	REVENUE REDACTED PERSON	AL 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	11/12/2018	638055	273.00	REVENUE REDACTED PERSON	AL 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	11/12/2018		273.00	REVENUE REDACTED PERSON		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	11/12/2018		307.00	REVENUE REDACTED PERSON		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	11/12/2018		307.00	REVENUE REDACTED PERSON		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	11/12/2018		260.00	REVENUE REDACTED PERSON		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	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	11/12/2018		260.00 260.00	REVENUE REDACTED PERSON REVENUE REDACTED PERSON		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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/12/2018		260.00 498.00	REVENUE REDACTED PERSON		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 Other Agencies	Child Care Payments	PJ104	11/12/2018		437.00	REVENUE REDACTED PERSON		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	11/12/2018		450.00	REVENUE REDACTED PERSON		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	11/19/2018	639562	437.00	REVENUE REDACTED PERSON	AL 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
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.guthority/DDEC\	Children & Enmily Consess	Ann Die Children & Enmilies	Hand Of Child Bassuma & Bas	Other Assessine	Child Core Downsonto	DHOA	11/10/2019	620597	450.00	DEVENUE DEDACTED	DEDCOMAL INFORMATION	DEDACTED DEDECOMAL INFORMATION
Mathematical Column	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council													
Mathematical   Math		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		11/19/2018	639682	273.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mathematical Content														
Mathematical Control of the Contro														
			The second secon											
March   Marc	North East Lincolnshire Council													
March   Marc	North East Lincolnshire Council													
The Content		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies			11/26/2018	641888	437.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Part   Company Company   Company Com		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	11/26/2018	641913	450.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column   C														
March   Marc														
March   Control Print   Cont														
April   Company   Compan														
March   Control Prince   Pri	North East Lincolnshire Council	http://etatistics.data.gov.dk/id/local-authority/00FC)												
March   Control Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Mary	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March   Column   March   Column   March   Column   March   Column   March   Column   March		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	11/26/2018	642057	260.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Collection   Collecti			Children & Family Services			Other Agencies	Child Care Payments							
An   Fee   Decision   Company   Co														
A C   C   C   C   C   C   C   C   C														
March   Column   Co														
March   September   Marc		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
Marcia   Colora   C														
March   Column   Co	North East Lincolnshire Council	http://etatistics.data.gov.dk/id/local-authority/00FC)												
United Structures of Column   1900	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Mark See   Lincolation Column   Mark See	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
Win Set     Control		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	11/19/2018	639625	364.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Month Section Control Contro														
March   Marc														
Note   East Incidental Processor   Proce														
No.   Earl   Locations   Court   Cou														
Mont Enclosible Courses   Mont Enclosible Course   Mont Enclose   Mon														
Mont Seal Luncidation   Communication   Comm														
Note   East London   Note   East London   East East East East East East East East	North East Lincolnshire Council										286.00			
Note: Extractional to Control   Note: Extractional to Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ109	11/19/2018	639518	471.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note: East Uncombined Courting		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Christmas	PJ109	11/19/2018	639519	328.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note:   East   Location   Column   Co														
Note:   East Uncombined Courter   Note														
Note: Est Locardinate Courted														
Note files Liscoritative Countal														
Nome East Lucorianie Couraci  In a														
Note: East Locationite Countal	North East Lincolnshire Council													
Note: East Liceotatinic Council Note: East Liceotatinic Counci	North 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	Christmas	PJ109	11/19/2018	639565	286.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Earl Locateshine Course   North Earl Locateshine Cours		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	11/19/2018	639566	450.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Notine   Feat Uncoderable Council   Notine   Feat Uncoderable Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	11/19/2018	639577	355.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincotrahite Council North East Lincotrahite Counci		INDESCRIPTION OF THE PROPERTY				Other Agencies								
North East Lincodnative Council   Nort														
North East Lincolnshine Counds														
North East Lincolnshine Counds														
North East Lincolnshine Cound North														
North East Lincolnshier Cound North														
North East Lincolnahine Count	North East Lincolnshire Council													
North East Lincolnshire Counds	North 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	Christmas	PJ109	11/19/2018	639302	307.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshine Cound North			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	11/19/2018	639303	328.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Cound North			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas		11/19/2018	639305	382.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Cound North														
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincofinshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council													
North East Lincolnshire Council North East Lincolnshire Counci														
	North East Lincolnshire Council													
North East Lincolnshire Council North East Lincolnshire Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	11/19/2018	639326	307.00			
	North 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	Christmas	PJ109	11/19/2018	639327	273.00	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Esmily Seninge	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	11/19/2018	630328	307.00	REVENUE REDACTED PERSONA	I 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 Other Agencies	Christmas	PJ109	11/19/2018		519.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		286.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		334.00	REVENUE REDACTED PERSONA	L 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	Christmas	PJ109	11/19/2018	639334	403.00	REVENUE REDACTED PERSONA	L 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	Christmas	PJ109	11/19/2018	639682	273.00	REVENUE REDACTED PERSONA	L 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	Christmas	PJ109	11/19/2018		273.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		307.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	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	Christmas	PJ109	11/19/2018		307.00	REVENUE REDACTED PERSONA		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	Other Agencies Other Agencies	Christmas	PJ109 PJ109	11/19/2018		273.00 416.00	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		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	Other Agencies Other Agencies	Christmas	PJ109 PJ109	11/19/2018		662.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		424.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018	639350	307.00	REVENUE REDACTED PERSONA	IL 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	Christmas	PJ109	11/19/2018	639351	471.00	REVENUE REDACTED PERSONA	IL 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	Christmas	PJ109	11/19/2018	639718	260.00	REVENUE REDACTED PERSONA	L 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	Christmas	PJ109	11/19/2018	639727	260.00	REVENUE REDACTED PERSONA	IL 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	Christmas	PJ109	11/19/2018		260.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		260.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	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	Christmas	PJ109 PJ109	11/19/2018		471.00	REVENUE REDACTED PERSONA		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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Christmas	PJ109 PJ109	11/19/2018		567.00 273.00	REVENUE REDACTED PERSONA		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	Christmas Christmas	PJ109 PJ109	11/19/2018		416.00	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		744.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		260.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018	639404	294.00	REVENUE REDACTED PERSONA	L 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	Christmas	PJ109	11/19/2018	639415	498.00	REVENUE REDACTED PERSONA	L 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	Christmas	PJ109	11/19/2018		628.00	REVENUE REDACTED PERSONA	IL 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	Christmas	PJ109	11/19/2018	639431	334.00	REVENUE REDACTED PERSONA	IL 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	Christmas	PJ109	11/19/2018		450.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		471.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		273.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Christmas Christmas	PJ109 PJ109	11/19/2018		601.00 286.00	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		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	Other Agencies Other Agencies	Christmas	PJ109 PJ109	11/19/2018		286.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL 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 Other Agencies	Christmas	PJ109	11/19/2018		450.00	REVENUE REDACTED PERSONA		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	Christmas	PJ109	11/19/2018		514.86	REVENUE REDACTED PERSONA		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	Contract Plus	PJ135	11/5/2018		315.00	REVENUE REDACTED PERSONA		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	11/5/2018		315.00	REVENUE REDACTED PERSONA		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	11/5/2018	636257	315.00	REVENUE REDACTED PERSONA	L 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		636261	315.00	REVENUE REDACTED PERSONA		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	Contract Plus	PJ135		636292	315.00	REVENUE REDACTED PERSONA		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	11/5/2018		315.00	REVENUE REDACTED PERSONA		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		636381 636062	315.00 315.00	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		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	PJ135 PJ135		636067	315.00	REVENUE REDACTED PERSONA		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	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135		636075	315.00	REVENUE REDACTED PERSONA		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		636080	315.00	REVENUE REDACTED PERSONA		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	11/5/2018	636091	315.00	REVENUE REDACTED PERSONA		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	11/5/2018	636094	315.00	REVENUE REDACTED PERSONA	IL 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	11/5/2018	636097	315.00	REVENUE REDACTED PERSONA	L 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		636112	315.00	REVENUE REDACTED PERSONA		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	Contract Plus	PJ135		636113	315.00	REVENUE REDACTED PERSONA		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	Contract Plus	PJ135		636115	315.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/5/2018	636127	315.00 315.00	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		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	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	11/5/2018		315.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	11/5/2018		315.00	REVENUE REDACTED PERSONA		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	Contract Plus	PJ135	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018	637688	315.00	REVENUE REDACTED PERSONA	L 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	11/12/2018	637693	315.00	REVENUE REDACTED PERSONA	IL 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	11/12/2018	637704	315.00	REVENUE REDACTED PERSONA	IL 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	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	Contract Plus	PJ135	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018		315.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/12/2018		315.00 315.00	REVENUE REDACTED PERSONA REVENUE REDACTED PERSONA		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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus  Contract Plus	PJ135 PJ135	11/12/2018		315.00 315.00	REVENUE REDACTED PERSONA		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	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018		315.00	REVENUE REDACTED PERSONA		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	11/12/2018		315.00	REVENUE REDACTED PERSONA		REDACTED PERSONAL INFORMATION
NUM East Linconshire 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	11/12/2018	637874	315.00	REVENUE REDACTED PERSONA	IL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	upplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Continue	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Associate	Contract Plus	PJ135	11/12/2018	627006	315.00	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 Other Agencies	Contract Plus	PJ135	11/12/2018		315.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/12/2018		315.00	REVENUE REDACTED PERSONAL		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	11/12/2018	637993	315.00	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	Contract Plus	PJ135	11/19/2018	639528	315.00	REVENUE REDACTED PERSONAL	NFORMATION	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	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018		315.00	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/19/2018		315.00 315.00	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		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	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018	639331	315.00	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	Contract Plus	PJ135	11/19/2018	639334	315.00	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	Contract Plus	PJ135	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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 PJ135	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/19/2018		315.00 315.00	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018	639462	315.00	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	Contract Plus	PJ135	11/19/2018	639493	315.00	REVENUE REDACTED PERSONAL	NFORMATION	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	11/19/2018		270.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	11/26/2018		315.00 315.00	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/26/2018	641646	315.00	REVENUE REDACTED PERSONAL	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	Contract Plus	PJ135	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/26/2018		315.00 315.00	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	Contract Plus	PJ135	11/26/2018	641728	315.00	REVENUE REDACTED PERSONAL	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	Contract Plus	PJ135	11/26/2018	641731	315.00	REVENUE REDACTED PERSONAL	NFORMATION	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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/26/2018		315.00	REVENUE REDACTED PERSONAL		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	11/19/2018		403.00	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	Holiday Setting Up	PJ108 PJ111	11/26/2018		942.00 298.00	REVENUE REDACTED PERSONAL REVENUE WOODLANDS BEDS & F		REDACTED PERSONAL INFORMATION 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	Other Agencies	Setting Up	PJ111	11/27/2018		278.00	REVENUE WOODLANDS BEDS & F		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	Other Agencies	Special Carer Payments	PJ128	11/5/2018		711.58	REVENUE REDACTED PERSONAL		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	11/5/2018	636071	711.58	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	Special Carer Payments	PJ128	11/5/2018	636074	711.58	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	Special Carer Payments	PJ128	11/5/2018	636088	711.58	REVENUE REDACTED PERSONAL	NFORMATION	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	Special Carer Payments	PJ128		636477	711.58	REVENUE REDACTED PERSONAL		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	11/12/2018		711.58	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	11/12/2018		711.58	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/12/2018		711.58 711.58	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL 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	Special Carer Payments	PJ128	11/12/2018		711.58	REVENUE REDACTED PERSONAL		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	11/19/2018		711.58	REVENUE REDACTED PERSONAL		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	11/19/2018	639311	711.58	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	Special Carer Payments	PJ128	11/19/2018	639325	711.58	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	Special Carer Payments	PJ128	11/19/2018		711.58	REVENUE REDACTED PERSONAL		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	11/19/2018		711.58	REVENUE REDACTED PERSONAL		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	Special Carer Payments	PJ128	11/26/2018		711.58	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	Special Carer Payments  Special Carer Payments	PJ128 PJ128	11/26/2018		711.58 711.58	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		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	Other Agencies Other Agencies	Special Carer Payments  Special Carer Payments	PJ128 PJ128	11/26/2018		711.58	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/26/2018		711.58	REVENUE REDACTED PERSONAL		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	11/5/2018		269.43	REVENUE REDACTED PERSONAL		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	11/5/2018	636314	376.20	REVENUE REDACTED PERSONAL	NFORMATION	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		636326	259.02	REVENUE REDACTED PERSONAL	NFORMATION	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		636355	300.60	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		636374	293.60	REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Eus Emoniumo Coulidi	nup://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	11/5/2018	030406	337.73	KEVENUE   REDACTED PERSONAL	NEURMATION	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	11/5/2018	636070	252.02	REVENUE REDACTED PER	SONAL INEOPMATION	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	11/5/2018		371.84	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	Custodianship/Residency	PJ117	11/5/2018	636085	360.89	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/locar-auti/orty/our-cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/5/2018		273.02	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	Custodianship/Residency	PJ117	11/5/2018		401.90	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/12/2018		252.02 371.84	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	Custodianship/Residency	PJ117	11/12/2018		360.89	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	Custodianship/Residency	PJ117	11/12/2018		337.73	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	Custodianship/Residency	PJ117	11/12/2018		273.02	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	Custodianship/Residency	PJ117	11/12/2018	637775	401.90	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	Custodianship/Residency	PJ117	11/12/2018		269.43	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	Custodianship/Residency	PJ117	11/12/2018		376.20	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/12/2018		259.02 300.60	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	Custodianship/Residency	PJ117	11/12/2018		293.60	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	Custodianship/Residency	PJ117	11/19/2018		376.20	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	Custodianship/Residency	PJ117	11/19/2018	639563	259.02	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	Custodianship/Residency	PJ117	11/19/2018	639593	300.60	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/locar-auti/orty/our-cj	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/19/2018		293.60	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	Custodianship/Residency	PJ117	11/19/2018		252.02	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/19/2018		337.73 371.84	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 Other Agencies	Custodianship/Residency	PJ117	11/19/2018		360.89	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/19/2018	639388	273.02	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	Custodianship/Residency	PJ117	11/19/2018	639398	401.90	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	Custodianship/Residency	PJ117	11/19/2018	639485	269.43	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	Custodianship/Residency	PJ117	11/26/2018		376.20	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	Custodianship/Residency	PJ117	11/26/2018		259.02	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/26/2018		300.60 293.60	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	Custodianship/Residency	PJ117	11/26/2018		337.73	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	Custodianship/Residency	PJ117	11/26/2018	641636	252.02	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IIIID://statistics.uata.gov.uk/tu/locar-auti/oiity/our C/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/26/2018		371.84	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	Custodianship/Residency	PJ117	11/26/2018		360.89	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.uata.gov.uk/uc/ocarautifolity/our c/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/26/2018		273.02	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/26/2018		401.90 269.43	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 Other Agencies	Custodianship/Residency	PJ117	11/5/2018		272.60	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	Custodianship/Residency	PJ117	11/5/2018	636197	328.00	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	Custodianship/Residency	PJ117	11/5/2018	636212	251.60	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	Custodianship/Residency	PJ117	11/5/2018		273.64	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	Custodianship/Residency	PJ117	11/5/2018		250.10	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/5/2018		251.60 416.00	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 Other Agencies	Custodianship/Residency	PJ117	11/5/2018		299.60	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/5/2018		347.78	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	Custodianship/Residency	PJ117	11/5/2018	636306	521.52	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	Custodianship/Residency	PJ117	11/5/2018	636316	374.72	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	Custodianship/Residency	PJ117	11/5/2018		321.74	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	11/5/2018		260.00	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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/5/2018		312.02 403.00	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	Custodianship/Residency	PJ117	11/5/2018		254.60	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	Custodianship/Residency	PJ117	11/5/2018		401.90	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	Custodianship/Residency	PJ117	11/5/2018	636145	264.60	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	HILD, / SIGNALES COME GOV ON IOTOGRAPHIC HYDOT C.)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/5/2018		625.50	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/5/2018		401.90	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	Custodianship/Residency	PJ117	11/5/2018		351.14	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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/12/2018		401.90 264.60	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 Other Agencies	Custodianship/Residency	PJ117	11/12/2018		625.50	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	Custodianship/Residency	PJ117	11/12/2018		401.90	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	Custodianship/Residency	PJ117	11/12/2018	637803	351.14	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	Custodianship/Residency	PJ117	11/12/2018		272.60	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	Custodianship/Residency	PJ117	11/12/2018		328.00	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	Custodianship/Residency	PJ117	11/12/2018		251.60	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	11/12/2018		273.64 250.10	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	Custodianship/Residency	PJ117	11/12/2018		250.10	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	Custodianship/Residency	PJ117	11/12/2018		416.00	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/12/2018		299.60	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	Custodianship/Residency	PJ117	11/12/2018		347.78	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/12/2018		521.52	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	Custodianship/Residency	PJ117	11/12/2018	637929	374.72	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Supplier Name	e Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Esmily Seninge	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/12/2018	637036	321.74	REVENUE REDACTED PERSONAL 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 Other Agencies	Custodianship/Residency	PJ117	11/12/2018		260.00	REVENUE REDACTED PERSONAL 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	11/12/2018		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	11/12/2018		403.00	REVENUE 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	11/12/2018	638009	254.60	REVENUE REDACTED PERSONAL 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	11/19/2018	639512	416.00	REVENUE REDACTED PERSONAL 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	11/19/2018		299.60	REVENUE 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	11/19/2018		347.78	REVENUE 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	11/19/2018		521.52	REVENUE 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	11/19/2018		374.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/19/2018		321.74 260.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	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	Other Agencies	Custodianship/Residency	PJ117	11/19/2018		312.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL 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	11/19/2018		403.00	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	11/19/2018		254.60	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	11/19/2018	639374	401.90	REVENUE REDACTED PERSONAL 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	11/19/2018	639382	264.60	REVENUE REDACTED PERSONAL 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	11/19/2018	639392	625.50	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	11/19/2018	639402	401.90	REVENUE REDACTED PERSONAL 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	11/19/2018		351.14	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	11/19/2018		272.60	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	11/19/2018		328.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/19/2018		251.60	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	11/19/2018		273.64	REVENUE 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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/19/2018		250.10 251.60	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	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	Other Agencies Other Agencies	Custodianship/Residency	PJ117	11/26/2018		416.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	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	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	11/26/2018		299.60	REVENUE 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	11/26/2018		347.78	REVENUE 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	11/26/2018		521.52	REVENUE 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	11/26/2018	641879	374.72	REVENUE REDACTED PERSONAL 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	11/26/2018	641886	321.74	REVENUE REDACTED PERSONAL 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	11/26/2018	641899	260.00	REVENUE REDACTED PERSONAL 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	11/26/2018		312.02	REVENUE REDACTED PERSONAL 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	11/26/2018		403.00	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	11/26/2018		254.60	REVENUE REDACTED PERSONAL 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	11/26/2018		401.90	REVENUE 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	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/26/2018		264.60 625.50	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	PJ117	11/26/2018		401.90	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/26/2018		351.14	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	11/26/2018		272.60	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 Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/26/2018		328.00	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	11/26/2018	641775	251.60	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	11/26/2018	641797	273.64	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	11/26/2018	641800	250.10	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	11/26/2018	641808	251.60	REVENUE REDACTED PERSONAL 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	Miscellaneous Expenses	Other Expenses General	LL119	11/22/2018		2452.08	REVENUE AFTER ADOPTION	131398
	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	11/15/2018		527.10	REVENUE ADOPTION MATTERS NORTHWEST	112108
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	Additional Cost	PJ114	11/5/2018		350.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	11/19/2018		1560.00 860.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE ADOPTION MATTERS NORTHWEST	
	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	Additional Cost  Adoption Allowance	PJ114 PJ118		636262	860.00 662.00	REVENUE REDACTED PERSONAL INFORMATION	112108 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		636090	293.30	REVENUE REDACTED PERSONAL 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		636104	347.60	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	Adoption Allowance	PJ118	11/5/2018	636117	293.60	REVENUE REDACTED PERSONAL 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	11/5/2018	636124	286.00	REVENUE REDACTED PERSONAL 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	11/12/2018	637703	293.30	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/12/2018	637717	296.94	REVENUE REDACTED PERSONAL 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	11/12/2018	637730	293.60	REVENUE REDACTED PERSONAL 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	11/12/2018	637737	286.00	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	Adoption Allowance	PJ118	11/12/2018		662.00	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	Adoption Allowance	PJ118	11/19/2018		293.30	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/19/2018		293.60	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/19/2018		286.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/19/2018		662.00 662.00	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	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	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/26/2018		662.00 293.30	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/26/2018		293.30 293.60	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services  Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/26/2018		286.00	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	Adoption Allowance	PJ118	11/12/2018		435.69	REVENUE REDACTED PERSONAL 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	Health Charges	PJ131	11/30/2018		250.00	REVENUE MRS JANET M BODEN	112651
North 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	Other Expenses General	LL119	11/27/2018	543543	367.22	REVENUE FOSTERING AND ADOPTION TEAM	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	Private Contractors	Third Party Prov - Private	PH101	11/6/2018		14450.00	REVENUE ADVENTURE 24/7 LIMITED	141601
North 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	11/6/2018	540067	16150.00	REVENUE ADVENTURE 24/7 LIMITED	141601

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Esmily Senices	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542659	840.00	REVENUE PENNY SH	IE APDOWN	137278
North 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	11/27/2018		693.42	REVENUE FAMILY CA		138712
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	11/22/2018		4442.83	REVENUE BY THE BR		138312
North 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	11/22/2018	543448	3529.35	REVENUE NEXUS FO	ISTERING LTD	128418
North 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	11/22/2018	543478	4557.00	REVENUE BARNARD	os	122809
	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	11/22/2018	543477	3215.32	REVENUE BARNARD		122809
North 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	11/22/2018		4776.48		OR CHILDREN SERVICES LTD	105607
North 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	11/22/2018 5		3551.36		GROVE FOSTERCARE LTD	135118
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	Private Contractors	Third Party Prov - Private	PH101	11/27/2018		3200.44		GROVE FOSTERCARE LTD	135118
	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	11/22/2018 5		3255.31		ISE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	11/22/2018 5		3276.39 3520.67		ISE CARE FOSTERING SOLUTIONS LTD	101150
	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	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	11/22/2018		3520.67		ISE CARE FOSTERING SOLUTIONS LTD	101150
	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	11/22/2018 5		3260.41	REVENUE FOSTERIN		121902
	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	11/27/2018		3220.28		ARE 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	11/22/2018 5	543445	3448.13	REVENUE FOSTER C	ARE 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	11/27/2018	543464	3162.00	REVENUE FOSTER C	ARE ASSOCIATES LIMITED	101455
North 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	11/29/2018	543391	-1020.00	REVENUE FOSTER C	ARE ASSOCIATES LIMITED	101455
North 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	Section 17	PJ125	11/6/2018	637006	300.00	REVENUE REDACTED	D 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	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/15/2018 5		318.28	REVENUE DAVID BUT		103135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Catering	Provisions	LB101	11/22/2018		500.36	REVENUE PETTY CAS		REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	11/22/2018 5		309.53	REVENUE PETTY CAS		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing Pocket Money	PJ106 PJ105	11/22/2018 5		299.05 253.83	REVENUE PETTY CA:		REDACTED REDACTED
	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		PJ105 LB101	11/22/2018 5		253.83 671.17	REVENUE PETTY CAS		REDACTED
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	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LE101 LL114	11/20/2018 5		287.51	REVENUE PETTY CAS		REDACTED
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	Clothing	PJ106	11/20/2018		306.31	REVENUE PETTY CAS		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	Rep Alterations Maint Building	Fire Safety	GA106	11/15/2018 5		309.58	REVENUE ADT FIRE		101015
North 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 - Maintenance	LA104	11/29/2018		375.00		ROUGH HEALTHCARE GROUP LTD	139886
North 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	11/13/2018		403.14	REVENUE PETTY CAS		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	11/13/2018		1015.87	REVENUE PETTY CAS		REDACTED
	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	11/13/2018 5	541609	253.04	REVENUE PETTY CAS	SH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	11/22/2018	543091	354.88	REVENUE PETTY CAS	SH	REDACTED
	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	11/6/2018		280.00		NKS AROUND GRIMSBY	100936
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	11/27/2018		2578.00	REVENUE OFSTED		101836
	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	11/29/2018		285.00	REVENUE HE WORD		122711
North 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	Housing Benefit	PJ134	11/12/2018		600.00		D 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	Housing Benefit Housing Benefit	PJ134 PJ134	11/13/2018 5		2031.38 1998.62		CLEETHORPES & HUMBER REGION YMCA CLEETHORPES & HUMBER REGION YMCA	100305
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	Housing Benefit	PJ134 PJ134	11/29/2018 5		1643.20		ETTLEMENT PROJECT LTD	128649
North 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 Other Agencies	Housing Benefit	PJ134	11/29/2018 5		1643.20		ETTLEMENT PROJECT LTD	128649
North 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	Personal Allowance	PJ122	11/13/2018 5		383.20	REVENUE 16+ SERVI		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	11/27/2018		738.90	REVENUE 16+ SERVI		100943
	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	11/5/2018	636143	262.50	REVENUE REDACTED	D PERSONAL 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	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	637756	262.50	REVENUE REDACTED	D PERSONAL 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	Private Contractors	Third Party Prov - Private	PH101	11/19/2018	639380	262.50	REVENUE REDACTED	D 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	Private Contractors	Third Party Prov - Private	PH101	11/26/2018 6	641707	262.50	REVENUE REDACTED	D 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	Additional Cost	PJ114	11/27/2018 5	542666	270.00	REVENUE GRAVITY F	RED LTD	122793
North 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	Additional Cost	PJ114	11/27/2018 5		435.00	REVENUE MARK BAT		102688
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	11/5/2018		822.86		D 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	Fees And Commission All Pay	PJ144		635858	461.45		D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Fees And Commission All Pay Third Party Prov - Private	PJ144 PH101	11/1/2018 6	635859	310.00 2479.00	REVENUE REDACTED	D PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 122437
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	Private Contractors	Third Party Prov - Private	PH101	11/20/2018 5		2479.00 879.00	REVENUE DR VIRGIN		122437
	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	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	11/20/2018		1023.75		D FAMILY PLAY THERAPY LTD	107832
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/27/2018		300.00	REVENUE TIME TO LE		140435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Child Resource & Reg	Catering	Provisions	LB101	11/20/2018		389.14	REVENUE PETTY CAS		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	11/15/2018 5		275.00	REVENUE SHERWOO		100868
North 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	Other Supplies & Services	LL110	11/29/2018	544031	4546.00	REVENUE BOURNE L	EISURE LTD	109336
	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	11/13/2018 5	540675	680.00	REVENUE HULL RES	ETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Consultancy	Consultancy	PL101	11/20/2018	541534	900.00	REVENUE FOSTER F	ocus	134255
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/13/2018 5		1403.10	REVENUE RED SECT		141419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/13/2018 5		1457.70	REVENUE RED SECT		141419
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/13/2018 5		1657.23	REVENUE FRONTLIN		140978
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/6/2018 5		1657.23	REVENUE FRONTLIN		140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/6/2018 5		1426.60	REVENUE SEVEN RE		125054
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/13/2018 5		2212.80	REVENUE RED SECT		141419
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 Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	11/13/2018 5		345.60 1450.25	REVENUE RED SECT REVENUE SEVEN RE		141419 125054
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 Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/13/2018 5		1657.23	REVENUE FRONTLIN		140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/22/2018 5		1657.23	REVENUE FRONTLIN		140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/27/2018		1469.34	REVENUE RED SECT		141419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/27/2018	543215	1334.16	REVENUE RED SECT	OR RECRUITMENT	141419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/27/2018	543216	1454.30	REVENUE SEVEN RE		125054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/30/2018	543827	1327.50	REVENUE SEVEN RE	SOURCING LTD	125054

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 Safeguarding	Direct Employee Expenses	Agency Staff	EA105	11/29/2018	E44E94	1343.70	REVENUE FRONTL	INIC CTATERNO	140978
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 Safeguarding	Direct Employee Expenses  Direct Employee Expenses	Agency Staff	EA105	11/29/2018		1343.70		CTOR RECRUITMENT	141419
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Transport Costs	Hired Transport - Employees	JA101	11/29/2018		254.00	REVENUE READY		100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	11/8/2018		410.30		SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	11/6/2018	540488	400.00	REVENUE LINKS T	AXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Car Allowances	Travel - Employees	JF101	11/22/2018	640576	500.00	REVENUE REDACT	TED 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	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	11/27/2018	641549	963.00	REVENUE REDACT	TED 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	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	11/20/2018	542833	354.00	REVENUE CLEE K		133644
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	Section 17	PJ125	11/8/2018		656.39		SAFEGUARDING SERVICE	110640
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 Safeguarding	Other Agencies	Section 17	PJ125	11/6/2018		1020.69		TED 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	Other Agencies	Section 17	PJ125	11/22/2018		510.00		TED 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 Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	11/27/2018		513.00 1535.00		TED PERSONAL INFORMATION TED 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 Safeguarding Head Of Safeguarding	Other Agencies  Private Contractors	Section 17 Third Party Prov - Private	PJ125 PH101		544862	1535.00		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
	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	11/6/2018		5795.25		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Christmas	PJ109	11/27/2018		500.00		ETAIL LTD - LOVE2REWARD	111869
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	Christmas	PJ109	11/27/2018	543668	519.48	REVENUE PARK R	ETAIL LTD - LOVE2REWARD	111869
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	Driving Lessons	PJ132	11/6/2018	540657	651.00	REVENUE ANDERS	BY DRIVING CENTRE LTD	102754
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	Driving Lessons	PJ132	11/6/2018	540658	651.00	REVENUE ANDERS	BY DRIVING CENTRE LTD	102754
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	11/12/2018	637749	450.00	REVENUE REDACT	TED 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	Other Agencies	Housing Benefit	PJ134	11/6/2018	540663	342.64	REVENUE GRIMSB	BY CLEETHORPES & HUMBER REGION YMCA	100305
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	11/8/2018		821.60		ESETTLEMENT PROJECT LTD	128649
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	11/13/2018		551.96	REVENUE HUMBE		100311
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 Safeguarding	Other Agencies	Housing Benefit	PJ134	11/13/2018		1076.63		BY CLEETHORPES & HUMBER REGION YMCA	100305
		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	11/27/2018		821.60		ESETTLEMENT PROJECT LTD	128649
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 Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/19/2018		700.00		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Leaving Care Grant	PJ116 PJ116	11/27/2018		299.00 298.16	REVENUE ARCOS	BUSINESS SOLUTIONS	120841
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 Safeguarding	Other Agencies	Leaving Care Grant Personal Allowance	PJ116 PJ122	11/12/2018		347.40		TED 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	Other Agencies	Personal Allowance	PJ122	11/13/2018		592.98	REVENUE 16+ SEF		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	Personal Allowance	PJ122	11/27/2018		613.00	REVENUE 16+ SEF		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	Additional Cost	PJ114	11/6/2018		1487.90	REVENUE LINKS T		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	542623	255.00	REVENUE BRITISH	ASSOCIATION FOR THE STUDY &	104428
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	11/20/2018	542624	1800.00	REVENUE MRS S E	BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/16/2018	638866	746.46	REVENUE REDACT	TED 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	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/16/2018	638864	1332.67	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	The state of the s	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	11/16/2018		412.12		TED 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	Principal Social Worker	Rents	Rent	GC101	11/8/2018		253.33	REVENUE CENTRE	E4 LIMITED	126893
	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	Principal Social Worker Principal Social Worker	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	11/1/2018		332.54 275.70	REVENUE PAUSE		137708 137708
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	11/15/2018		640.00		LL PROPERTY SERVICES	123788
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 - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	11/6/2018		260.00		AL CONFERNCE CONSULTANTS LTD	109720
North East Lincolnshire Council		Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	11/15/2018		350.00	REVENUE IAN COX		103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Activities - Service Users	LL114	11/27/2018		810.00		HORPES COMMUNITY SPORTS & EDUCATION	140111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	11/20/2018	542734	2500.00	REVENUE IAN COX	XAN	103410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Communications And Computing	Computer S/Ware - Purchases	LF101	11/20/2018	539352	329.81	REVENUE TRUSTN	MARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	11/6/2018	540586	20787.66	REVENUE NHS NO	ORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	11/6/2018	540648	1058.00	REVENUE N LINCS	& GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Medical Expenses - Employees	EB112	11/20/2018	542374	480.00	REVENUE WELLBI	EING SOLUTIONS MANAGEMENT	132439
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services		Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/27/2018		369.05	REVENUE ARDO N		107756
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Contributions To Provisions	Contributions - Other	LK103	11/27/2018		5558.33	REVENUE XENZON		135941
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	11/22/2018		3269.76		RHAM DONCASTER & SOUTH HUMBER	119938
North East Lincolnshire Council	IND 37 Statistics data gov. divide local data on tyroon of	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Private Contractors	Contract Payments	PH105	11/13/2018		1210.92		NSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Other Corporate Budgets	Ass Dir - Women & Children Other Corp Budgets - Financing	Camhs Commissioned Borrowing Costs	Private Contractors Other Agencies	Third Party Prov - Private Fees Comm Clf Logotech Charges	PH101 PJ142	11/8/2018	541044 540546	229428.92 650.00	REVENUE LINCOLI REVENUE PSLIVE	NSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Catering	Provisions	LB101		540230	284.98	REVENUE HOLDS		121021
North East Lincolnshire Council	http://etatistics.data.gov.uk/id/local-authority/00FC\	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/27/2018		250.00	REVENUE KINGSW		100818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/27/2018		250.00	REVENUE KINGSW		100818
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	11/20/2018		833.33		WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/15/2018	541379	1976.00	REVENUE UK VEN	IDING LTD	138592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/13/2018	541393	-258.67	REVENUE LYRECO	O UK LIMITED	101120
North East Lincolnshire Council		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/29/2018	543972	1958.66	REVENUE MILTON	KEYNES COUNCIL	102969
North East Lincolnshire Council		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Government Grants	Grants	VA101	11/22/2018		17500.00		SERVICES MAJOR EVENTS TEAM N E LINCS	109747
North East Lincolnshire Council	http://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	11/13/2018		1650.00	REVENUE PAUL G		127647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	11/30/2018		859.73	REVENUE ROYAL		101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	11/6/2018		1464.04		MAGE NETWORK LTD	103724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Indirect Employee Expenses	Staff Training	EB122	11/15/2018		555.00		SOCIATION OF ELECTORAL ADMINISTRATORS	107770
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Indirect Employee Expenses	Staff Training	EB122	11/15/2018		555.00		SOCIATION OF ELECTORAL ADMINISTRATORS	107770
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Rents	Room Hire Room Hire	GC103 GC103	11/8/2018		485.00 380.00		HORPES CHARTER TRUSTEES HORPES CHARTER TRUSTEES	101604
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Rents Services	Room Hire Alternative Provision	GC103 LE103	11/8/2018		380.00 807.75		HORPES CHARTER TRUSTEES TED PERSONAL INFORMATION	101604 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Alternative Provision  Conveyance Bodies	PJ149	11/29/2018		807.75 264.00		BERSON FUNERAL DIRECTORS	106813
			Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	11/22/2018		1210.00		ELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies Other Agencies	Post Mortems	PJ148	11/20/2018		521.90		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/22/2018		591.90		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Manual Content	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Mathematical   Math	North East Lincolnshire Council	hard (february and february and	0 0 5		0	044	D	21440	44 100 100 40	F44500	504.00		NICODIA TON	DEDLOTED DEDDOMIN INCODINEDON
Mathematical Mat	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/27/2018	543169	317.92	REVENUE SHEFFIELD TEACHING	HOSPITALS NHS TRUST	101211
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	11/29/2018	544597	276.90	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
Mathematical Control		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	11/20/2018	542596	3634.00	REVENUE YORKSHIRE AND HUME	BER LA EMPLOYERS ASSOCIATION	136781
Mathematical Conting														
March   Marc														
March   Marc														
March   Marc														
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)												
March   Marc														
March   Marc														
March   Marc				Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540082	485.00	REVENUE LEXTOX DRUG & ALCO	HOL TESTING	125634
March Control (1988)		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540076	610.00	REVENUE GAYNOR HALL		135803
Medical Control Cont		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/6/2018	540434	705.00	REVENUE MISS NAOMI MADDERS	3ON	103810
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law			Legal Fees - General	LL103	11/6/2018	540224	1365.00	REVENUE SARAH FEARON		131819
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Market   Lange   Lan													JN	
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March   Control Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)											NS	
March Stand Control Stands	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement						11/27/2018	543207	368.20	REVENUE ADVANCED CHILD CAR	(E ASSESSMENTS LTD	129570
March Sear Controllers Contr			Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/22/2018	543199	482.95	REVENUE LEXTOX DRUG & ALCO	HOL TESTING	125634
March Ent Controller Control   Controller	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/27/2018	543787	750.00	REVENUE GAYNOR HALL		135803
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March Feet   London-Normal														
No.   Section   Control Cont														
No.   East   Control   C													OGY SERVICES LTD	
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Mon. Fact   London-Section   London-Se														
Mont Filed   Lincohnsider Country   Department   Depart	North East Lincolnshire Council													
No.   Cast   Londonine Course   Long Free Course														
Note   East   Locations   Court   Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Miscellaneous Expenses		LL103	11/30/2018	543984	1417.20	REVENUE ADVANCED CHILD CAR	RE ASSESSMENTS LTD	129570
No.   Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543985	1650.00	REVENUE DAVID PHILLIPS		103505
Note   East Location   Code		http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	11/30/2018	543980	1455.44	REVENUE ADVANCED CHILD CAR	(E ASSESSMENTS LTD	129570
No.   Sect   Location   Court   Cour		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Energy Costs	Electricity	GB102	11/1/2018	539773	330.00	REVENUE NPOWER		101368
No.   Earl Lookshilm Courted   Private (Compress of Section As Bittorium Courted   Private (Compress of Section Courted   Private (Courted   Private (		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/22/2018	542440	541.32			101433
Noth East Uncodebine Courted			Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/20/2018	542639	1168.33	REVENUE BOSTON SEEDS		139462
Note   East   Location   Court   Mark   Court   Court   Mark   Cou														
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North East Lincolnshire Council   Nort			Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/20/2018	542718	380.00	REVENUE E K M LTD		101926
North East Lincoinshire Council   http://teatlestics.data.gov/ub/docal-author/y00°CC   http://teatlestics.data.gov/ub/docal-author/y00°C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/13/2018	540672	2104.00	REVENUE HIGHWAYS GROUP INC	CLTD	141660
North East Lincoinshire Council North East Lincoinshire Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/13/2018	540065	1610.00	REVENUE KRN HOUSE PLANTS		100540
North East Lincoinshire Council North East Lincoinshire Counci			Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/20/2018	542639	8159.98	REVENUE BOSTON SEEDS		
North East Lincoinshire Council North East Lincoinshire Counci														
North East Lincoinshire Cound In http://datastiscs.data.go.go.yukidfoods-all-undron/y00FC/ Prinance Operations & Resources Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Equipment - Purchase LA101 1115/2018 540231 78:64 Revenues Environment Gounds & Bereament Services Capp / Furnishire Materials Capp Revenues Capp / Furnishire Materials Capp Revenues Capp Revenu													LIMITED	
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North East Lincoinshire Council North East Lincoinshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority00FC). Finance Operations & Resources  Environment Garage & Fleet Strategy  Direct Transport Costs  Vehicles - Repairs And Maint  JA105  11/27/2018  54/879  820.10  REVENUE AV SMITH (FARM (MACHNERY) LTD  15/97  Finance Operations & Resources  Environment  Garage & Fleet Strategy  Direct Transport Costs  Vehicles - Repairs And Maint  JA105  11/27/2018  54/879  820.10  REVENUE AV SMITH (FARM (MACHNERY) LTD  15/97  Finance Operations & Resources  Finance Operations & Resources  Finance Operations & Resources  Finance Operations & Resources  12/2511														
North East Lincoinshire Council http://statistics.data.co.gu/uk/clocal-author/h00FC/ Finance Operations & Resources Finitorement Gasses & Fleet Strateory Direct Transport Costs Vehicles - Research Admint JA105 118/2018 546568 4100.00 REVENUE INTCHELL POWERSTATIONS 122511													CHINERY) LTD	
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												

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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)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018		2314.30	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105 JA105	11/8/2018		260.00	REVENUE FLEET FACTORS REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	11/6/2018		377.93 416.62	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018		4114.77	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/6/2018	540563	295.20	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2018		310.00	REVENUE P A DE STE CRO		103824	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/13/2018		1050.00	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	11/20/2018		2995.40 1341.03	REVENUE FLEET FACTORS REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018		606.67	REVENUE B A BUSH & SON		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2018	541547	1472.00	REVENUE DELTA ENGINEE		120523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/20/2018		430.00	REVENUE B A BUSH & SON	LTD	101828	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018		850.00	REVENUE INNOVATIVE SAF		107459	
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	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	11/22/2018		1276.68 1319.94	REVENUE FLEET FACTORS REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018		4006.29	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018		404.35	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018	542888	430.00	REVENUE B A BUSH & SON	LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018		320.42	REVENUE B A BUSH & SON		101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/27/2018		487.32	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	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	11/27/2018		2100.00 568.00	REVENUE E BACON & CO L REVENUE TERBERG MATE		104090	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018		1688.00	REVENUE DELTA ENGINEE		120523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018		1462.00	REVENUE DELTA ENGINEE		120523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018	544592	750.00	REVENUE ECON ENGINEER	ING LTD	103943	
	http://statistics.data.gov.uk/id/local-authority/00FC).	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018		2306.56	REVENUE FLEET FACTORS		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/29/2018		2358.39	REVENUE FLEET FACTORS		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance Laundry	LA104 LC103	11/20/2018		300.81 269.52	REVENUE ENERGAS LIMITE REVENUE JOHNSONS APP		129000	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Street Cleansing	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	11/0/2018		540.73	REVENUE DAWSON GROU		140213	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/15/2018		610.40	REVENUE ARCO LTD		100509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Miscellaneous Expenses	Licences	LL116	11/29/2018	544683	-2875.00	REVENUE ENVIRONMENT	GENCY	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Miscellaneous Expenses	Licences	LL116	11/30/2018		4842.00	REVENUE ENVIRONMENT		101076	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		375.21		IVIRONMENTAL SERVICES LTD	137118	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Street Cleansing Street Cleansing	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/27/2018		417.16 740.00	REVENUE HEALTHCARE ET	VIRONMENTAL SERVICES LTD	137118	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	11/29/2018		460.00	REVENUE ENGIE SERVICE		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/15/2018		630.00	REVENUE SIGN OF THE TIM		100575	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018	542642	441.98	REVENUE ACCUTIME LTD		127757	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/20/2018		278.25	REVENUE SMI		134794	
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	Environment	Waste Services Waste Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	11/27/2018		1430.96 271.20	REVENUE SMI REVENUE WESTBURY INDI	ETDIAL CUIDDLIEC LTD	134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/15/2018		299.70	REVENUE WESTBURY INDI		102378	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		1635.00	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	11/27/2018	542712	817.50	REVENUE WEBASPX		107604	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018		370.00	REVENUE D TEC INTERNAT		107867	
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	11/27/2018		370.00	REVENUE D TEC INTERNAT		107867	
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	Environment Environment	Waste Services Waste Disposal And Strategy	Private Contractors  Private Contractors	Third Party Prov - Private  Contract Payments	PH101 PH105	11/27/2018		370.00 REDACTED COMMERCIALLY SENSITIVE	REVENUE D TEC INTERNAT		107867	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	11/15/2018		REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINGS DEVI		101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/6/2018		273.88		R HYGIENE TESTING UK LTD	139602	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/15/2018	541466	810.00	REVENUE FERA SCIENCE I	TD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection	Communications And Computing	Computer H/Ware - Purchases	LF105	11/13/2018		713.68	REVENUE XMA LIMITED		100699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Community Protection  Community Protection	Contributions To Provisions Equip / Furniture / Materials	Contributions - Other Goods For Resale	LK103 LA123	11/22/2018		308.00 485.28	REVENUE EAST COAST SE REVENUE VIP SYSTEM LTD	CURITY LTD	136480 101697	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	11/20/2018		494.46	REVENUE VIP SYSTEM LTD		101697	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/22/2018		357.26	REVENUE ALS ENVIRONME	NTAL LIMITED	139898	
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	11/20/2018	542725	300.00	REVENUE ENGIE SERVICE		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541370	3765.57	REVENUE SANGREATKEN	IELS	103270	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/30/2018		360.00	REVENUE GRADE 3 LIMITE		101924	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	11/30/2018		360.00	REVENUE GRADE 3 LIMITE		101924	
	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 Finance Officer Chief Finance Officer	Consultancy	Consultancy	PL101 PL101	11/8/2018		2330.00 1075.00	REVENUE SARAH BRATTAI	BUSINESS CONSULTANCY LTD	134910	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Chief Finance Officer	Consultancy	Consultancy	PL101	11/8/2018		1910.00	REVENUE IAN GIRDLEY		137191	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	11/8/2018		791.00	REVENUE HEIDI DODSON		134908	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	11/13/2018	541502	2500.00	REVENUE WNC LTD		138884	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Chief Exec & Support	Indirect Employee Expenses	Staff Training	EB122	11/6/2018		425.00	REVENUE SOLACE GROUP		134667	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Third Sector	LK101		540462 540450	365.00 500.00	REVENUE CROSS COATES REVENUE COUNTY HOTEL	NEIGHBOURHOOD WATCH GROUP	129147 141691	
North East Lincolnshire Council	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	Contributions - Third Sector  Contributions - Third Sector	LK102 LK102		540450	400.00	REVENUE COUNTY HOTEL REVENUE FORESIGHT NEL	I TD	102869	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102		540702	1000.00	REVENUE SPRINGFIELD AL		108231	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/8/2018	540703	1000.00	REVENUE GY CLEE & DIST	HICT DIAL-A-RIDE	141421	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	11/6/2018		1000.00	REVENUE GY CLEE & DIST		141421	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	11/8/2018	540700	300.00	REVENUE CLEETHORPES	ND DISTRICT SWIMMING CLUB	141682	

Marie   Mari	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
March   Marc	North East Lincolnshire Council	has the day of the second day of the second		B	0		Tinto Tinto		441010040	runner	450.00		44470
Math	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\											
March   Control   Contro													
March   Control   Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	11/6/2018	539804	544.80	REVENUE LOCAL WORLD LIMITED	118774
March   Marc	North East Lincolnshire Council		Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building		GA102	11/27/2018	543893	590.16	REVENUE ENGIE SERVICES LTD	133267
March Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/6/2018	540697	1081.00	REVENUE KINGDOM SERVICES GROUP LTD	138536
Mathematical Control		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/6/2018	540698	940.00	REVENUE KINGDOM SERVICES GROUP LTD	138536
March 1985   Mar													
March   Marc													
March   Marc													
March   Marc													
March   Marc													
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Month   Mont			Finance Operations & Resources			Rep Alterations Maint Building	Client Funded R & M Work	GA123	11/8/2018	540701	592.28	REVENUE THRUNSCOE PRIMARY AND NURSERY ACAE	EMY 118749
March State	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	11/8/2018	540701	1017.27	REVENUE THRUNSCOE PRIMARY AND NURSERY ACAE	EMY 118749
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/27/2018	543393	856.14	REVENUE FUTURE CLEANING SERVICES LTD	102557
March   Marc			Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	11/29/2018	544493	663.95	REVENUE WILLOWS PRIMARY ACADEMY	120478
March   Marc													
March   Control Cont													
March   Control County   Control County   Control County   Count	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March   Control Control   Control Control   Control Control   Control Control Control   Control Control Control   Control Control Control   Control													
March   Control Control   Control Control Control   Control Control Control   Control Control Control   Control Control Control   Control Control Control   Control Control Control   Control Control Control Control Control   Control	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
March or Land State   Section   Se													
March   Control   Contro													
Month of Control Con													
March   Control Cont	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)											
March Set Lateration County   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Rents	Rent						
Month State Controller County   Count			Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	11/6/2018	540687	330.00	REVENUE NPOWER	101368
No.   Control of Con		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	11/13/2018	541372	836.00	REVENUE IMMINGHAM TOWN COUNCIL	101597
Mark State   Control (1998)   Control			Finance Operations & Resources			Energy Costs	Gas				445.00		
Mark			Finance Operations & Resources			Water Services	Water				260.00		
No.   Control Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
No.   Section of the Control of	North East Lincolnshire Council												
No.   Commonwork Com													
No.   Column   Colu													
Mont files   Lincolnship   L													
No.   Company	North East Lincolnshire Council												
No.   Cast   Londonine Course   Cours													
No.   Earl Locksonian Course   Course   Annual Content   Course   Annual Content   Course   Annual Content   Course   Annual	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management		Refuse Collection	GH104	11/20/2018	543087	-1251.58	REVENUE KINGDOM SERVICES GROUP LTD	138536
Note that Uncombine Courts   Mark End Locations   Mark Courts   Mark End Locations   Mark E	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	11/20/2018	543088	-781.66	REVENUE KINGDOM SERVICES GROUP LTD	138536
Note   Eact Location   Control   C	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	11/20/2018	543087	-875.00	REVENUE KINGDOM SERVICES GROUP LTD	138536
No.   Common   Comm	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	11/20/2018	543088	-547.17	REVENUE KINGDOM SERVICES GROUP LTD	138536
No.   Eart Looks believe   Company	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	11/6/2018	540440	1306.54	REVENUE ANGLIAN WATER BUSINESS	136587
Note   East Location   Courts   Court		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	11/1/2018	540139	873.25	REVENUE ANGLIAN WATER BUSINESS	136587
Non-East Locotorino Courts   Multiple Courts													
Nome   East Location   County													
North East Lacordanine Council  North East Lacordanine Council				Resources									
North East Lincofornine Council   Nort				Resources									
North East Lincolnithin Countal													
North East Lincohnithe Council													
North East Lincohnshire Countal   Nort											824.58		
North East Lincohnithe Council													
North East Lincohnithe Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/30/2018	544674	626.07	REVENUE ENGIE SERVICES LTD	133267
North East Lincoinshire Council North East Lincoinshire Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	11/30/2018	544674	758.41	REVENUE ENGIE SERVICES LTD	133267
North East Lincoinshire Count   Morth East Lincoinshire Count		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	11/22/2018	542440	293.70	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council North East Lincolnshire Counci			Finance Operations & Resources	Resources	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance						
North East Lincothshire Counding More Counting C													
Notific East Lincofnishine Council Notific East Lin													
Notific Estal Lincohathine Council Notific Estal Lincohathic Council Notific Estal Lincohathine Council Notific Estal Lincohathic Council Notific Estal Lincohathine Council Notific Estal Linc													
Notific East Lincofnishine Council Notific East Lin	North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC)											101.00
North East Lincolnshine Council North East Lincolnshine Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Notific East Lincohnithic Council Notific East Lincohnite Council Notific East Lin	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\											
North East Lincolnshine Council North East Lincolnshine Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\											
North East Lincoinshine Countal http://jstatistics.data.gov.uk/id/boosa-sun/horty/UDEC) Finance Operations & Resources Commercial Estate Cleaning And Domestic Supplies Cleaning - Commercial Estate Cleaning And Domestic Supplies - Cleaning And Domestic Supplies - Cleaning - Commercial Estate Cleaning And Domestic Supplies - Cleaning - Commercial Estate Cleaning And Domestic Supplies - Cleaning - Commercial Estate Cleaning And Domestic Supplies - Cleaning - Commercial Estate Cleaning And Domestic Supplies - Cleaning - Commercial Estate Cleaning - Commercial Estate - Cleaning - Commercial Estate Cleani	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\											
North East Lincoinshire Countil https://doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/	North East Lincolnshire Council												
		http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/29/2018	544630	6683.18	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://latalatics_data_opus/ui/disclasites_data_opus/ui/disclasi			Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	11/8/2018	540649	1416.20	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	11/20/2018	541576	486.00	REVENUE PHYSIO-WORKS	105269

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		5	B	22	Private Contractors	E	Duran	11/15/2018	E400E0	487.97	DEVENUE O	NO OLOU OFFINISE AND LINEED	100962
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	Private Contractors  Communications And Computing	External Security Services Postage	PH103 LF111		540226	487.97 429.59		S4S CASH SERVICES (UK) LIMITED VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Postage	LF111		540228	962.47		VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/13/2018	541419	277.32		VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/13/2018	541473	1184.97	REVENUE V	VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/20/2018		262.95		VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/20/2018		972.19		VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/22/2018		986.42		VHISTL UK LTD	135925
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	Communications And Computing Communications And Computing	Postage	LF111	11/22/2018		364.21 1135.62		VHISTL UK LTD VHISTL UK LTD	135925 135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/29/2018		347.24		VHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/6/2018	540214	277.23	REVENUE F	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/30/2018	543832	317.75	REVENUE F	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	11/13/2018		390.00		G FUTURES LTD	121418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Accountancy		Computer H/Ware - Purchases	LF105	11/27/2018		360.00		CAPITA BUSINESS SERVICES LTD	102314
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		Accountancy	Private Contractors	Third Party Prov - Private  Exp Recov - O/Side Scope Vat 4	PH101 VG107	11/13/2018		22966.00 580.77	REVENUE N	MAZARS LLP FOCUS INDEPENDENT ADULT SOCIAL WORK	141538 124474
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-autifolity/our cj	Finance Operations & Resources Finance Operations & Resources		Benefit Payments & Subsidy Local Taxation & Benefits	Miscellaneous Income Indirect Employee Expenses	Staff Training	EB122	11/29/2018		470.00	REVENUE II		101115
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Communications And Computing	Postage	LF111	11/6/2018		4386.43		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Private Contractors	External Security Services	PH103	11/8/2018		3885.18		ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/13/2018		250.00		VILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/27/2018	543691	2829.50	REVENUE V	VILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/13/2018		310.00		ACOBS CERTIFIED BAILIFFS	101788
North East Lincolnshire Council		Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/15/2018		1967.40		VILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/27/2018		2500.00		NFORM CPI LTD	124803
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		Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/8/2018		900.00		NFORM CPI LTD	124803
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		Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/29/2018		375.00		NFORM CPLLTD	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	11/27/2018		4110.97 1749.63		/ODAFONE LIMITED /ODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Telephones	LF112	11/27/2018		2860.00		EDEN TELECOM LTD	135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	11/13/2018		3053.00		ASSURED FIRE & SECURITY	102014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/20/2018		2401.00		PRIME LIGHT ELECTRICAL LTD	128586
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 - Licences	LF103	11/20/2018	540426	23872.52	REVENUE T	RUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102		540010	3856.32		DRACLE CORPORATION UK LTD	100696
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101		518105	3545.00		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	11/27/2018		319.98		RUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	11/6/2018		5940.00		DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources		Human Resources Human Resources	Indirect Employee Expenses Expenses	Staff Training Course/Conf Accom - Members	EB122 LH104	11/30/2018		605.00 424.00		MMA TAYLOR PRESENTS PUBLIC POLICY EXCHANGE LIMITED	112283 112643
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	11/27/2018		1416.64		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	11/27/2018		1416.64		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/27/2018		1416.64		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	11/6/2018	540467	1200.00	REVENUE C	RITUM	141495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/6/2018		720.00		OCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/13/2018		370.99		STEAMING LTD	101698
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	11/29/2018		800.00	REVENUE V		100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB112	11/8/2018		405.00 400.00		OREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Human Resources	Indirect Employee Expenses Miscellaneous Expenses	Medical Expenses - Employees  Other Expenses General	LL119	11/6/2018		4000.00		OCCUPATIONAL HEALTH SERVICES LTD VELLBEING SOLUTIONS MANAGEMENT	132439
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/20/2018		400.00		CALDERDALE METROPOLITAN BOROUGH COUNCIL	106448
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Audit Shared Service	Services	Alternative Provision	LE103	11/6/2018		2333.33		INCOLNSHIRE COUNTY COUNCIL	110521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/30/2018		1209.00		SUPREME LABELLING LTD	105281
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/8/2018	540552	1180.50	REVENUE E	SSENTRA SECURITY	125053
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/29/2018		419.00		IGSAW SYSTEMS LTD	106840
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 - Acquistion	LD101	11/6/2018		319.50	REVENUE A		124930
North East Lincolnshire Council  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		539680	290.35		LLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion Photocopier - Acquistion	LD101 LD101	11/29/2018		456.62 427.00		ELLIOTT BAXTER & COMPANY LIMITED ELLIOTT BAXTER & COMPANY LIMITED	101996 101996
	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 - Acquistion  Photocopier - Acquistion	LD101	11/29/2018		427.00 363.56		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	11/13/2018		2500.79		(EROX FINANCE	100572
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	11/30/2018		318.95		(EROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/22/2018		744.00		OTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/8/2018	540582	437.00		SSB PRINT & DESIGN LTD	101553
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/6/2018		920.00		ALPHA CARD COMPACT MEDIA LTD	130094
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/6/2018		645.00		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/27/2018		436.00		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council  North East Lincolnshire Council		Finance Operations & Resources		Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	11/20/2018		1114.80	REVENUE C	CCM PRINT & MEDIA SOLUTIONS	134586
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth		Beach Safety Beach Safety	Equip / Furniture / Materials Rep Alterations Maint Building	Equipment - Purchase Buildings - Repairs And Maint	LA101 GA102	11/27/2018		256.72 593.28	REVENUE A	MEDTREE ENGIE SERVICES LTD	103971
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	11/20/2018		322.85		ANSBOROUGH GIFTWARE LTD	105432
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	11/6/2018		326.50		R W STOKES & SONS LTD	123706
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	11/20/2018		304.90		R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/27/2018	542801	336.49	REVENUE H	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/27/2018		936.29	REVENUE J		100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/27/2018	543708	564.34	REVENUE J	OHN TURNER	100921

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Supplier I	lame	Supplier ID
North Fast Lincolnshire Council				L					Number				
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		Discovery Centre  Museums & N F Heritage Centre	Equip / Furniture / Materials  Rep Alterations Maint Building	Goods For Resale Buildings - Repairs And Maint		11/20/2018		251.90 597.00	REVENUE TURNER BROS LTD  REVENUE COOPERS PAINTING CONTRACTO	RS LTD 112906	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint		11/30/2018		2160.00	REVENUE COOPERS PAINTING CONTRACTO		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase		11/20/2018		6950.00	REVENUE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale		11/13/2018		345.25	REVENUE SDL IMPORTS LTD	105518	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/6/2018	540126	269.15	REVENUE CARL PAUL FINE ARTS	101988	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase		11/27/2018		7525.00	REVENUE PRINT & COPY CENTRE	101409	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/8/2018	541012	668.00	REVENUE THE CAXTON PLAYERS	129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/13/2018	541394	549.00	REVENUE THE CAXTON PLAYERS	129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/1/2018	540128	857.00	REVENUE THE CAXTON PLAYERS	129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Plan Out Of Scope	Miscellaneous Expenses	Other Supplies & Services		11/27/2018		525.00	REVENUE FOUNDATIONS AND BUILDINGS L		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party		11/13/2018		9341.10	REVENUE D3 OFFICE GROUP LTD	139765	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party		11/27/2018		6733.80	REVENUE ALPINE FINE FOODS LTD	137167	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community Investment Team	Other Agencies	Grants Pd Over To Third Party		11/13/2018		359.15	REVENUE PLANTAVILTD	127880	
	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		11/29/2018		19500.00 8400.00	REVENUE FILLET FISH LTD  REVENUE HALLMARK PANELS LTD	140941 141160	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Community investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party  Grants Pd Over To Third Party		11/30/2018		8407.99	REVENUE HODGSON SEALANTS (HOLDINGS		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Grants And Subscriptions	Subscriptions		11/6/2018		550.00	REVENUE HULL & HUMBER CHAMBER OF C		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Contributions To Provisions	Contributions - Other		11/6/2018		4000.00	REVENUE LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Retained Function	Miscellaneous Expenses	Legal Fees - General		11/1/2018		600.00	REVENUE BROWNE JACOBSON LLP	111781	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Rents	Room Hire	GC103	11/6/2018	540417	350.00	REVENUE THE CLEETHORPES MEMORIAL H	ALL TRUST 108500	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	11/30/2018	544688	2070.65	REVENUE SPRINGBOARD RESEARCH LTD	102452	
	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	11/6/2018	540421	500.00	REVENUE FAIRS & EVENTS	133406	
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	11/22/2018	542703	1000.00	REVENUE MESSAGE IN A BOTTLE	141664	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	539683	3350.00	REVENUE MASON CLARK ASSOCIATES	100793	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	11/13/2018	541469	94656.42	REVENUE ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		In Scope Contract	Private Contractors	Contract Payments		11/13/2018		314100.34	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		11/13/2018		14835.52	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		11/13/2018		500148.22	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		11/13/2018		5798.46	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		11/13/2018		76110.88 37466.74	REVENUE ENGIE SERVICES LTD  REVENUE ENGIE SERVICES LTD	133267 133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	,	In Scope Contract	Private Contractors	Contract Payments		11/13/2018		37466.74	REVENUE ENGIE SERVICES LTD  REVENUE BRIDGE MCFARLAND SOLICITOR:		
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		Car Parks Drainage & Coastal Defence	Customer And Client Receipts  Private Contractors	Season Tickets - Std Vat 7 Third Party Proy - Private		11/22/2018		1105.00	REVENUE INTELLIGENT DRAINAGE SOLUTION		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private		11/22/2018		1950.00	REVENUE HIRE STATION LTD	138893	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account		11/6/2018		1585.87	REVENUE OIL NRG	138198	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Highways Dso	Dio Holding	Depot Fuel Holding Account		11/6/2018		19582.20	REVENUE OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	11/22/2018	543195	19451.16	REVENUE HARVEST ENERGY LTD	102544	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	11/27/2018	543194	19532.63	REVENUE OIL NRG	138198	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	11/27/2018	543196	1557.85	REVENUE OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Operational Management	Equip / Furniture / Materials	Equipment - Maintenance	LA104	11/27/2018	541944	1721.00	REVENUE MAIN STREET SIGNS LTD	105041	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	11/13/2018	541606	322.08	REVENUE J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541606	791.37	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals		11/13/2018		1045.67	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		11/27/2018		1522.78	REVENUE NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		11/27/2018		1473.63	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		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		11/27/2018		-1473.63 -1522.78	REVENUE NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy		11/27/2018		-1522.78 6215.63	REVENUE NPOWER LIMITED  REVENUE J MCCANN & CO LTD	101414	
North East Lincolnshire Council	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		11/13/2018		5215.63 595.85	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam		11/13/2018		344.62	REVENUE J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam		11/13/2018		739.13	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam		11/13/2018		1085.20	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam		11/13/2018		357.55	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541606	4928.63	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	11/13/2018	541930	2463.15	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals		11/13/2018		4377.49	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Private Contractors	Third Party Prov - Private		11/13/2018		431.89	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint		11/13/2018		7922.65	REVENUE J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Traffic Management	Private Contractors	Third Party Prov - Private		11/29/2018		350.00	REVENUE RSGB LIMITED	136404	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Traffic Management	Private Contractors	Third Party Prov - Private		11/6/2018		5340.00	REVENUE BUCHANAN COMPUTING LTD	119406	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Traffic Management	Private Contractors	Contract Payments		11/6/2018		7343.00	REVENUE NEOLOGY UK LTD	140210	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Private Contractors	Concessionary Fares		11/29/2018		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Private Contractors	Concessionary Fares		11/20/2018		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Private Contractors	Concessionary Fares		11/13/2018		REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIN		
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth		Transport Policy Transport Policy	Private Contractors  Private Contractors	Concessionary Fares		11/13/2018		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIN		
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth		Transport Policy Transport Policy	Private Contractors  Private Contractors	Concessionary Fares		11/20/2018		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIN	ITED 101786 134093	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth		Transport Policy Transport Policy	Private Contractors  Private Contractors	Concessionary Fares Concessionary Fares		11/6/2018		REDACTED COMMERCIALLY SENSITIVE 815.00	REVENUE ESP SYSTEX LTD	134093	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Private Contractors  Private Contractors	Subsidies		11/27/2018		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	102062	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Private Contractors	Contract Payments		11/20/2018		20188.93	REVENUE GO PLANT FLEET SERVICES	101159	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Private Contractors	Contract Payments		11/29/2018		13675.91	REVENUE TRAPEZE GROUP UK LTD	101970	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Consultancy	Consultancy		11/6/2018		3700.00	REVENUE SYSTRA LTD	104098	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Transport Policy	Contributions To Provisions	Contributions - Communities		11/22/2018		3719.00	REVENUE LOCK IT SAFE LTD	101779	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	11/13/2018	541081	623.00	REVENUE IDEAS BY NET	107022	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Sup	oplier ID
North Fast Lincolnshire Council					T				Number		Revenue			
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		Transport Policy Energy Project	Private Contractors Rents	Subsidies Room Hire	PH102 GC103	11/6/2018		1225.00 250.00			137160 141674	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Energy Project	Print Stationery / Gen Off Exp	Advertising		11/20/2018		440.00	REVENUE CAL		102616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/20/2018		1888.00	REVENUE CAL		102616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/20/2018		895.00	REVENUE CAL		102616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Advertising	LD104	11/6/2018	539802	5000.00			118774	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/20/2018	542339	295.20	REVENUE CAL		102616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	11/6/2018	540008	633.25	REVENUE PAC	E COMMUNICATIONS LIMITED	140495	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth		Energy Project	Private Contractors	Third Party Prov - Private	PH101		540543	332.92	REVENUE CLIC		127476	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Director Public Health	Private Contractors	Contract Payments	PH105		540438	13987.50		RTH LINCOLNSHIRE COUNCIL	101186	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Director Public Health	Other Agencies	Grants Pd Over To Third Party	PJ138		540072	17783.95		BLIC HEALTH ENGLAND	120819	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure		Drug / Alcohol Action Service Drug / Alcohol Action Service	Government Departments Government Departments	Third Party Prov - Govt Depts Third Party Prov - Govt Depts	PE101	11/8/2018	540689	27687.71 27841.62			127751	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	11/8/2018		145643.58	REVENUE ADD		119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		24166.67	REVENUE ADD		119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	11/20/2018		390.00			141873	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	LK103	11/13/2018	541082	1700.00	REVENUE BAB	COCK INTERNATIONAL	125857	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	539268	388.86	REVENUE THE	CHANTRY HEALTH GROUP	108912	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Public Health And Leisure	Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	11/27/2018	543752	976.72	REVENUE PEL	HAM MEDICAL GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Lifestyle Services	Rents	Room Hire	GC103	11/27/2018		270.00	REVENUE GRI		121870	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Sexual Health	Private Contractors	Contract Payments	PH105	11/27/2018		64086.53			120538	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Sexual Health	Private Contractors	Third Party Prov - Private	PH101	11/13/2018		464.20	REVENUE ASC		104011	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Sexual Health	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	11/13/2018		600.00 435.65	REVENUE ASC		104011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Sexual Health Sexual Health	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/27/2018		435.65	REVENUE ASD		104011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure  Public Health And Leisure		Sexual Health Sexual Health	Other Agencies	Health Charges	PH101 PJ131	11/27/2018		630.00 268.00			104011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Sexual Health	Other Agencies	Other		11/27/2018		320.00			107570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/13/2018		480.00			104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Sexual Health	Other Agencies	Other	PJ121	11/13/2018		440.00			103900	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018		440.00			107570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543744	480.00	REVENUE LITT	LEFIELDS HEALTH CENTRE	111683	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018	543741	320.00	REVENUE DR	WILSON & PARTNERS	121252	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	11/27/2018		560.00			104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2018		4560.59			133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure		Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	11/27/2018		45605.87			133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2018		475.00	REVENUE SILV		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018		462.50			104008	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	11/29/2018		475.00 475.00	REVENUE SILV		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services		Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2018		525.00	REVENUE SILV		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2018		475.00	REVENUE SILV		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/29/2018		525.00	REVENUE SILV		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018		770.00			104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018	541383	345.00	REVENUE PER	RFORMANCE HEALTH	104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018	541383	390.00	REVENUE PER	RFORMANCE HEALTH	104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/20/2018	542586	275.00	REVENUE SILV	/ALEA LTD	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/20/2018		550.00	REVENUE SILV		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018		507.50	REVENUE AME		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/8/2018		1200.00	REVENUE AME		139184	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/8/2018		450.00	REVENUE AME		139184	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/20/2018		2675.86	REVENUE AME		139184	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services		Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	11/6/2018		553.20 880.00	REVENUE BES		109079	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/0/2018		2083.78			119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/13/2018		1595.00	REVENUE JEN		100833	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/6/2018		1279.50			100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/6/2018		630.87			100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/6/2018	540221	532.78	REVENUE PICE	KERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/15/2018	542271	1325.89	REVENUE PRIS	SM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018		329.20	REVENUE SMI		101070	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018		366.00	REVENUE SMI		101070	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018		272.16	REVENUE SMI		101070	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies		11/27/2018		955.26			100897	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/27/2018		328.86			100897	
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 Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	11/20/2018		25675.00 8190.00	REVENUE DOO		100310	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services		Home Options & Hous Rel Supp  Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	11/20/2018		8190.00 6149.00			100310	
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 Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	11/20/2018		6149.00 19956.30			100342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	11/20/2018		5031.00			100342	
North East Lincolnshire 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	11/20/2018		36550.00		IGHURST AND HAVELOK HOMES LTD	100342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	11/20/2018		41086.50		IGHURST AND HAVELOK HOMES LTD	100342	
North East Lincolnshire 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	11/20/2018	542864	11375.00	REVENUE THE	SALVATION ARMY	100309	
North East Lincolnshire 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	11/20/2018	542867	15838.33	REVENUE WO	MENS AID	100326	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services			Other Agencies	Third Pp - Block Gross	PJ103	11/15/2018		4448.00			121549	
North East Lincolnshire 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	11/20/2018	542863	23588.72	REVENUE GRI	MSBY CLEETHORPES & HUMBER REGION YMCA	100305	

							Expenses		Transaction		Control		
Body Name	Body		Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Private Contractors	Third Party Prov - Private	PH101	11/6/2018		800.00	REVENUE REDACTED PERS		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		Home Options & Hous Rel Supp	Private Contractors  Private Contractors	Third Party Prov - Private		11/27/2018		525.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services Adult Services		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/30/2018		450.00 1350.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/6/2018		400.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/20/2018	542643	680.00	REVENUE REDACTED PERS	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	11/27/2018		800.00	REVENUE REDACTED PERS		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	11/27/2018		450.00	REVENUE REDACTED PERS		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	Other Agencies Other Agencies	Other Other	PJ121 PJ121	11/13/2018		750.15 600.12	REVENUE NAVIGO HEALTH / REVENUE NAVIGO HEALTH /		128894 128894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Service Charge		11/20/2018		1173.11	REVENUE NORTH EAST LING		100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	11/22/2018	543415	455.00	REVENUE TMS PROPERTY N	AINTENANCE SERVICES	131931
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	11/8/2018	540721	3330.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018		1840.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/8/2018		3390.00 660.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018		2700.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018		2790.00	REVENUE REDACTED PERS		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	11/13/2018	541459	4200.00	REVENUE REDACTED PERS	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent		11/13/2018		1800.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent		11/13/2018		1560.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/13/2018		2790.00 1080.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018		1800.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018		720.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018	540722	490.00	REVENUE REDACTED PERS	NAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		840.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		770.00	REVENUE REDACTED PERS		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		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/20/2018		980.00 560.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		840.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		420.00	REVENUE REDACTED PERS		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	11/20/2018	542810	420.00	REVENUE REDACTED PERS	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/tu/locar-auti/onty/our C/	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		300.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		420.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/20/2018		420.00 490.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services		Home Options & Hous Rel Supp	Rents	Rent		11/20/2018		490.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		490.00	REVENUE REDACTED PERS		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	11/20/2018	542821	490.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		490.00	REVENUE REDACTED PERS		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 Rent	GC101 GC101	11/20/2018		385.00 385.00	REVENUE REDACTED PERS		REDACTED PERSONAL 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	11/20/2018		385.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018		420.00	REVENUE REDACTED PERS		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	11/20/2018	542827	420.00	REVENUE REDACTED PERS	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent		11/22/2018		350.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/22/2018		490.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/22/2018		490.00 300.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/22/2018		490.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018	543422	420.00	REVENUE REDACTED PERS	NAL 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	11/27/2018	543423	420.00	REVENUE REDACTED PERS	NAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018		420.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent Rent	GC101 GC101	11/27/2018		385.00 660.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/29/2018		660.00 280.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018		495.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018	543951	350.00	REVENUE REDACTED PERS	NAL 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	11/29/2018	543959	350.00	REVENUE REDACTED PERS	NAL 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	11/29/2018		420.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018		490.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/29/2018		490.00 420.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018		606.66	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018		1213.33	REVENUE REDACTED PERS		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	11/8/2018	540717	455.00	REVENUE REDACTED PERS	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018		530.83	REVENUE REDACTED PERS		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		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018		455.00	REVENUE REDACTED PERS		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 Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	11/8/2018		422.50 455.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018		455.00 455.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018		455.00	REVENUE REDACTED PERS		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018		571.66	REVENUE REDACTED PERS		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	11/13/2018	541033	455.00	REVENUE REDACTED PERS	NAL 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 ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	541034	682.50	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018	543798	455.00	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	11/27/2018	543803	571.66	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018	543804	487.50	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018	543799	775.83	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	11/27/2018	543800	455.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018	543801	422.50	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540781	300.00	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	11/13/2018	541179	420.00	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	11/22/2018	543433	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/22/2018	543437	420.00	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	11/27/2018	543428	295.00	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	11/27/2018	543435	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/27/2018	543812	315.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018	543809	420.00	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	11/29/2018	543810	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/29/2018	543811	660.00	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	11/8/2018	540783	350.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540785	385.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540787	480.00	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	11/8/2018	540788	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540789	840.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540791	840.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	540991	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	540993	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	540994	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	540995	385.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	540996	385.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	540992	420.00	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	11/22/2018	543427	420.00	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	11/22/2018	543429	300.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/30/2018	543814	420.00	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540749	659.87	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	11/8/2018	540763	382.03	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540773	2153.26	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/8/2018	540780	312.57	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	11/13/2018	541089	590.41	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	541099	729.33	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	11/13/2018	541093	555.68	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/13/2018	541103	520.95	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018	542736	590.41	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/30/2018	543966	277.84	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	11/20/2018	542430	2304.56	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	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	11/20/2018	542267	1635.00	REVENUE FIRE OWL MEDIA		136682
North East Lincolnshire Council ht	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	11/13/2018	540650	360.00	REVENUE SUSSEX PAVILIO	IN COMMUNITY GROUP CIO	126810
North East Lincolnshire Council ht	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	11/13/2018	540650	600.00	REVENUE SUSSEX PAVILIO	IN COMMUNITY GROUP CIO	126810
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Prevention And Wellbeing	Miscellaneous Expenses	Licences	LL116	11/29/2018	544598	916.67	REVENUE HUMBER LOCAL	PHARMACEUTICAL COMMITTEE	132603
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/13/2018	541047	28085.00	REVENUE MNH MEETING N	EW HORIZONS	140423
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/6/2018	540670	5500.00	REVENUE FOCUS INDEPEN	IDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/29/2018	544595	3250.00	REVENUE JC CONSULTANO	CY	141885
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	11/29/2018	544600	5412.00	REVENUE LEEDS CITY COL	INCIL	100545
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	11/6/2018	540510	6000.00	REVENUE EXPERIAN LTD		139357