Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C:	apital /	Supplier Name	Supplier ID
Neath Feet Unceleables Council														
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102				855 985	CAPITAL ETON-LINCS LIMI		101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102				3245	CAPITAL ENGIE SERVICES		133267
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	1/22/2019	551259		380	CAPITAL LUCION ENVIRON		142063
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk						7300	CAPITAL CROWTHER & SH		139727
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	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	1/29/2019			65.87 98.17	CAPITAL S VOASE BUILDE CAPITAL AUDITORIA SERV		103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk		YA102	1/17/2019	551048	0	740	CAPITAL ETON-LINCS LIMI		101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	1/24/2019	551854		486	CAPITAL TOTAL COMPUTE	R NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102		538534		1921	CAPITAL SAFE CONTROL I		100989
	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	Property Rationalisation Prog Dig Strat Del/Imp Civica/Edrms	Cap Infrastr-Purchase Cap Veh Pit Eqp-Prof Fees	Cap Infrastr-Purchase Cap Veh Pit Egp-Prof Fees	YC101 YB103	1/10/2019	549948 549928		4000	CAPITAL VIRGIN MEDIA LT CAPITAL NORTHGATE PUE		101831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Heritage Assets At Risk	Cap Land/Build-Prof Fees		YA103		548637		3000	CAPITAL ENGIE SERVICES		133267
	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	1/3/2019	547625	7	04.76	CAPITAL TOTAL COMPUTE	R NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk		YA102	1/8/2019	549310		04.76	CAPITAL TOTAL COMPUTE		141310
	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	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	1/31/2019	552366 545067		04.76 027.2	CAPITAL TOTAL COMPUTE CAPITAL TOTAL COMPUTE		141310
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk			1/31/2019			309	CAPITAL TOTAL COMPUTE		141310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk				548617		1440	CAPITAL XMA LIMITED		100699
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	1/3/2019	548617		702.2	CAPITAL 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	Shared Services Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102		548617 551269		01.56 535.2	CAPITAL XMA LIMITED CAPITAL XMA LIMITED		100899
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk		YA102				07.04	CAPITAL XMA LIMITED		100699
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	1/15/2019	550009	4	027.2	CAPITAL TOTAL COMPUTE	R NETWORKS LTD	141310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk		YA102		551805		287.2	CAPITAL 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 Economy And Growth	Environment Economy & Growth	Fleet Replacement Programme Local Transport Plan Schemes	Cap Veh Pit Eqp-Purchase Cap Infrastr-Build Enh Wrk	Cap Veh Pit Eqp-Purchase Cap Infrastr-Build Enh Wrk	YB101 YC102	1/15/2019	550077		5000 49.71	CAPITAL DARLINGTON BO CAPITAL ENGIE SERVICES		141445
North East Lincolnshire Council	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 Infrastr-Build Enh Wrk	YC102 YC102	1/15/2019	550347		37.02	CAPITAL ENGIE SERVICES		133267
	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	1/8/2019	549113		1500	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk				549117		45.52	CAPITAL ENGIE SERVICES		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	1/8/2019	549119		2000	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/8/2019	548101 552388		2945 15000	CAPITAL FAIRFIELD CONT CAPITAL SOUTHAM SERVI		133883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk			1/15/2019			925	CAPITAL CLUGSTON SURV	,	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-Prof Fees	Cap Infrastr-Prof Fees	YC103				9920	CAPITAL TRACSIS TRAFFIC		136884
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		549120		1664	CAPITAL ENGIE SERVICES		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	1/11/2019	550457		43.03	CAPITAL P H CONSTRUCT		102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	1/15/2019			1758 4200	CAPITAL ALMEGA PROMO CAPITAL ALMEGA PROMO		129985 129985
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk		YA102				4650	CAPITAL ALMEGA PROMO		129985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2019	550328		356	CAPITAL ALMEGA PROMO	TIONAL GIFTS LTD	129985
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	1/8/2019	548900		98.12	CAPITAL SOUTHAM SERVI		140951
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/15/2019	550448 549112		49.04 82.14	CAPITAL SPECIALIST SURI CAPITAL ENGIE SERVICES		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	1/8/2019	548891	2084		CAPITAL SPECIALIST SUR		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	1/10/2019	549141	2	20000	CAPITAL ONEWAY TM LIMI	TED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102	1/8/2019	549124		8000	CAPITAL ENGIE SERVICES		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/8/2019	549123		6000	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/31/2019	552821	261	48.13 350	CAPITAL KIELY BROS LTD CAPITAL SOUTHAM SERVI		106644
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk		YC102		549116	1	13000	CAPITAL ENGIE SERVICES		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	1/10/2019	548892	7	857.2	CAPITAL SPECIALIST SURI	ACING LIMITED	100579
	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				10000	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/29/2019	552084 549121		510 27.36	CAPITAL ENGIE SERVICES CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102				1100	CAPITAL LOCAL TRANSPO		121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk		YA102				19.24	CAPITAL J MCCANN & CO		100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/15/2019	548094		77.34	CAPITAL J MCCANN & CO		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	1/29/2019			420	CAPITAL ONEWAY TM LIM		128602
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103		549169 552870		71.94 71.94	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/8/2019	549122		6000	CAPITAL ENGIE SERVICES		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/10/2019	548135		900	CAPITAL SEVENAIRS CON	SULTING LTD	141944
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Build Enh Wrk			1/31/2019			361.7	CAPITAL CGC ECOLOGY		142378
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gllep Junction Improvement	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103 YC101	1/15/2019	550025		14315 2600	CAPITAL ENGIE SERVICES CAPITAL NATIONWIDE DAT		133267 127290
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Gliep Junction Improvement Gliep Junction Improvement	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC101 YC102		548604		1050	CAPITAL NATIONWIDE DAT		127290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Victoria Mills (Capital)	Cap Land/Build-Build Enh Wrk			1/22/2019	5.00		14.37	CAPITAL LINDUM GROUP I		101185
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		544956		2850	CAPITAL ENGIE SERVICES		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	1/3/2019	543816		10410	CAPITAL DIVA CREATIVE L		138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102		551265 552318		4100 44.68	CAPITAL DIVA CREATIVE L CAPITAL IAN FARMER ASS		138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enn Wik Cap Infrastr-Prof Fees	Cap Infrastr-Build Enn Wrk Cap Infrastr-Prof Fees	YC102 YC103				361.8	CAPITAL INN FARMER ASS		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	1/31/2019	552875	24	559.1	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/31/2019	550504		61.36	CAPITAL J E SPENCE AND		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		YC103		548631		9250	CAPITAL ENGIE SERVICES		133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103				5000 2756	CAPITAL ENGIE SERVICES CAPITAL WARDELL ARMST		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103 YC103	1/22/2019	543788		495	CAPITAL WARDELL ARMS		133104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk		YC102			1	552.5	CAPITAL MASON CLARK A		100793
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	1/29/2019	552007	167	04.28	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	Ca Re	apital / sevenue	Supplier Name	Suppli	iler ID
North Fact Lincolnehire Council	(1000)	F		Shiip Scheme	Cap Infrastr-Prof Fees	0160.75	YC103	1/31/2019	552874		2.14	CAPITAL ENGIE SERVICES LTD		33267	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	1/31/2019	549443		380	CAPITAL ENGIE SERVICES LTD CAPITAL LUCION ENVIRONMENT		33267 42063	
North East Lincolnshire Council http:			Economy & Growth	Unlocking The Potential		Cap Infrastr-Prof Fees		1/8/2019	548635		1000	CAPITAL ENGIE SERVICES LTD		33267	
North East Lincolnshire Council http://			Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees			1/31/2019			0.75	CAPITAL ENGIE SERVICES LTD		33267	
North East Lincolnshire Council http:			Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/8/2019	549135	1	1750	CAPITAL BANKS LONG & CO	1	40942	
	://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/8/2019	549225		5.45	CAPITAL ENGIE SERVICES LTD		33267	
	:://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103			204		CAPITAL ENGIE SERVICES LTD		33267	
	o://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	1/8/2019	549170		3.52	CAPITAL ENGIE SERVICES LTD		33267	
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Coastal Communities Fund Coastal Communities Fund	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/31/2019	552868 551277	6743	3.52 2535	CAPITAL ENGIE SERVICES LTD CAPITAL ADVANTAGE TSC & D L		33267 09136	
	p://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Coastal Communities Fund			YC102	1/8/2019	549115		5.71	CAPITAL ENGIE SERVICES LTD		33267	
			Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	1/31/2019	552835		7.13	CAPITAL ENGIE SERVICES LTD		33267	
North East Lincolnshire Council http:			Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/3/2019	548621		395	CAPITAL ENGIE SERVICES LTD	1	33267	
	://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/17/2019	550692	2	2400	CAPITAL HODSON ARCHITECTS	LTD 1	01328	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees			1/24/2019			1800	CAPITAL HODSON ARCHITECTS		01328	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	1/31/2019			2600	CAPITAL HODSON ARCHITECTS		01328	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	1/8/2019	549125 550539		88.8 61.1	CAPITAL ENGIE SERVICES LTD CAPITAL SCARBOROUGH NIXON		33267 18766	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	A18 Laceby To Ludborough Smart Energy For Business	Cap Land/Build-Build Enh Wrk			1/31/2019		244		CAPITAL SCARBOROUGH NIXON		01342	
			Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	1/24/2019			5000	CAPITAL GRIMSBY TOWN FOOTI		00646	
			Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk		YA102	1/24/2019			0.96	CAPITAL GRIMSBY TOWN FOOTI		00646	
	o://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	1/24/2019	551888	4	4000	CAPITAL KAPOK (1988) LTD	1	42318	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth		Cap Land/Build-Build Enh Wrk		YA102	1/8/2019	549445		2250	CAPITAL SOUTHAM SERVICES (L		40951	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk		YC102	1/8/2019	549118	90019		CAPITAL ENGIE SERVICES LTD		33267	
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Leisure Leisure	Immingham Community Art	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	1/22/2019	548615 548641		420 2500	CAPITAL ENGIE SERVICES LTD CAPITAL XCEPTIONAL DESIGNS		33267 11932	
	:://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Immingham Community Art Immingham Community Art	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk			1/3/2019			2500	CAPITAL XCEPTIONAL DESIGNS CAPITAL XCEPTIONAL DESIGNS		11932	
			Leisure	Immingham Community Art Immingham Community Art	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk		YA102 YA102	1/15/2019			1000	CAPITAL XCEPTIONAL DESIGNS CAPITAL LINCS INSPIRE LIMITED		11932 29063	
	p://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Bradley Football Redevelopment	Cap Land/Build-Build Enh Wrk			1/31/2019		12610		CAPITAL ROBINSON LOW FRANCE		36534	
	://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	1/8/2019	549227	136	1.71	CAPITAL F R TOWNSEND & CO L	TD 1	04217	
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	1/3/2019	548598	84	7.13	CAPITAL F R TOWNSEND & CO L	TD 1	04217	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/8/2019	548759	1293		CAPITAL F R TOWNSEND & CO L		04217	
	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/8/2019	548861	1307		CAPITAL F R TOWNSEND & CO L		04217	
North East Lincolnshire Council	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	1/8/2019	549087 552299	1381	8.36	CAPITAL F R TOWNSEND & CO L CAPITAL TOPCON CONSTRUCTION		04217	
North East Lincolnshire Council Inter-			Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources					958		CAPITAL TOPCON CONSTRUCTION CAPITAL F R TOWNSEND & CO L		08462	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/31/2019		1266		CAPITAL ENGIE SERVICES LTD		33267	
	o://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/31/2019	552642	4445		CAPITAL ENGIE SERVICES LTD		33267	
	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	1/29/2019	552284	1	1449	CAPITAL OBAM LIFT SERVICES L	TD 1	12666	
North East Lincolnshire Council http:			Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/8/2019	549105		1080	CAPITAL DOLPHIN MOBILITY EAS		01317	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/3/2019	548713		6.39	CAPITAL F R TOWNSEND & CO L		04217	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/15/2019	550345		5.35	CAPITAL VIC HANSEN BUILDING		03981	
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	1/17/2019			9.15 1545	CAPITAL MARK BENNETT CAPITAL OBAM LIFT SERVICES L		01838 12666	
	p://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		Y.1101 Y.1101	1/17/2019			5 28	CAPITAL OBAM LIFT SERVICES L		01317	
North East Lincolnshire Council http:	o://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	1/15/2019	550156	2	2439	CAPITAL OBAM LIFT SERVICES L		12666	
	o://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	1/15/2019	550155	1	1689	CAPITAL OBAM LIFT SERVICES L	TD 1	12666	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/17/2019	550893	5	5035	CAPITAL OBAM LIFT SERVICES L	TD 1	12666	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/8/2019	548888		05.9	CAPITAL E S RUDKIN LTD		00632	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/17/2019	550920		5.07	CAPITAL VIC HANSEN BUILDING		03981	
			Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	1/8/2019	549219 548654		3.15	CAPITAL OBAM LIFT SERVICES L CAPITAL ABLE 4 ENTERPRISE LT		12666 20159	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101 YJ101	1/8/2019	549081		2.72	CAPITAL ABLE 4 ENTERPRISE LT		20159	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/22/2019	551232		1200	CAPITAL OBAM LIFT SERVICES L		12666	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/8/2019	549420		5120	CAPITAL OBAM LIFT SERVICES L		12666	
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	1/8/2019	549223	4	1040	CAPITAL OBAM LIFT SERVICES L	.TD 1	12666	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/31/2019			1487	CAPITAL DOLPHIN MOBILITY EAS		01317	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/29/2019	552019		62.4	CAPITAL ENGIE SERVICES LTD		33267	
	o://statistics.data.gov.uk/id/local-authority/00FC) o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101	1/29/2019			0140 6.48	CAPITAL WESSEX LIFT CO LTD CAPITAL ABLE 4 ENTERPRISE LT		26902	
	o://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	1/3/2019		1247		CAPITAL ABLE 4 ENTERPRISE LT CAPITAL P G INGOLDBY & SONS		20159 00591	
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		YJ101 YJ101	1/17/2019	550615		1525	CAPITAL OBAM LIFT SERVICES L		12666	
North East Lincolnshire Council http:	o://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	1/22/2019			5.13	CAPITAL DOLPHIN MOBILITY EAS		01317	
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			1/17/2019	550905		5.59	CAPITAL ABLE 4 ENTERPRISE LT	TD 1	20159	
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		YJ101	1/22/2019			1870	CAPITAL NEWGLAZE		00642	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/10/2019			3940	CAPITAL CLOSOMAT LTD		00849	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources		YJ101	1/10/2019	549956		1712	CAPITAL DOLPHIN MOBILITY EAS		01317	
HUD.	o://statistics.data.gov.uk/id/local-authority/00FC) o://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		YJ101 YJ101	1/15/2019		1244		CAPITAL E S RUDKIN LTD CAPITAL P G INGOLDBY & SONS		00632	
North Foot Unceleables Council	p://statistics.data.gov.uk/id/local-authority/UUF.C)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources		YJ101 YJ101	1/22/2019	549182		9.06	CAPITAL P G INGOLDBY & SONS CAPITAL OBAM LIFT SERVICES L		12666	
	p://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	1/15/2019	549416		4.49	CAPITAL ES RUDKIN LTD		00632	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services		Cap Grants To O/Side Sources			1/31/2019		372		CAPITAL ENGIE SERVICES LTD		33267	
North East Lincolnshire Council http:	o://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	1/31/2019	552583	874	4.13	CAPITAL YES ENERGY SOLUTIO	NS 1	38575	
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		YJ101	1/22/2019			1250	CAPITAL JACKSON GREEN & PR		11045	
	://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Derelict Land & Comm Prop	Cap Grants To O/Side Sources		YJ101	1/25/2019	552297		560	CAPITAL VPS (UK) LTD		35305	
North East Lincolnshire Council http:			Ass Dir - Skills	Community Learning Services	Contributions To Provisions			1/3/2019	548603		357	REVENUE THE COURTYARD CAFE		35980	
	o://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Skills	Community Learning Services	Contributions To Provisions		LK103	1/8/2019	549371		450	REVENUE STEVE JONES		38638	
imp.	o://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		LL114 LL114	1/3/2019	548698 548697		630 405	REVENUE LINKAGE COMMUNITY T REVENUE LINKAGE COMMUNITY T		04471	
			Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses			1/3/2019				REVENUE MRS SONIA SMITH		32584	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses			1/10/2019				REVENUE MRS SONIA SMITH		32584	

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 Fast Lincolnshire Council Inc	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Frank, Sanisan	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/22/2019	EE10.40		275.36	REVENUE AMAZON EUROPE (COMMU LEARNING SKILLS HUB)	141592
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users	LL114 LL114	1/8/2019	548882		420	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	1/31/2019			1500	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	1/10/2019	550015		270	REVENUE BKSB LTD	140323
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Skills	Community Learning Services	Indirect Employee Expenses	Staff Training	EB122	1/15/2019	550364		983	REVENUE TOBY DEJONGE	140692
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Skills	Community Learning Services	Rents	Rent	GC101	1/15/2019	550443		19500	REVENUE FORESIGHT NEL LTD	102869
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/8/2019	548754		300	REVENUE POSITIVE ACTIVITIES	126463
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	1/3/2019	548592		1196	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		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	1/24/2019	551433 551816		975 607.5	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS	102124 100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			585	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/22/2019	551233		945	REVENUE AA RADIO CARS LTD	101222
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019	551832		480	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019	551783		504	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			563	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			836	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)	annual and annual annual	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			390 460	REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS	100578
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://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	1/24/2019			460	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/29/2019			420	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/24/2019	551842		330	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/24/2019	551846		1078	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/22/2019			1500	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			1050	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council Int	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			630	REVENUE AA RADIO CARS LTD	101222
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Concessionary Fares	JC101 PH104	1/22/2019	551242		810 1888 5	REVENUE AA RADIO CARS LTD REVENUE STAGECOACH SERVICES	101222
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	1/24/2019			1888.5 2870	REVENUE STAGECOACH SERVICES REVENUE STAGECOACH SERVICES	101404
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	1/29/2019			1550	REVENUE STAGECOACH SERVICES	101404
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	551408		1860	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019	551784		930	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/24/2019	551827		930	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			2475	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			2475	REVENUE AMVALE LIMITED	101030
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			2817	REVENUE MILLMAN COACHES	100700
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		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	1/24/2019			930 280	REVENUE AA RADIO CARS LTD	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			735	REVENUE AA RADIO CARS LTD	101222
	ttp://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	1/22/2019	551398		450	REVENUE COXONS CARS LIMITED	100578
	ttp://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	1/22/2019	551275		2325	REVENUE AMVALE LIMITED	101030
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	1/24/2019	551438		896.5	REVENUE STAGECOACH SERVICES	101404
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	1/24/2019			1199	REVENUE STAGECOACH SERVICES	101404
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	1/29/2019	551440		607	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://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	1/24/2019			262.5 2310	REVENUE LINKS TAXIS REVENUE AMVALE MEDICAL TRANSPORT LTD	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			2100	REVENUE THE BUS RUN	101522
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	551243		2112	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council ht	ttp://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	1/22/2019	551294		2104.5	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council ht	ttp://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	1/24/2019	551836		472.5	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			480	REVENUE COXONS CARS LIMITED	100578
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019	551847		705	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			600	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			932	REVENUE LINKS TAXIS REVENUE AMVALE MEDICAL TRANSPORT LTD	100546
	ttp://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	1/22/2019	551415		1500	REVENUE HANSONS AIRPORT EXPRESS	111879
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			820	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council ht	ttp://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	1/24/2019			750	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council ht	ttp://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	1/24/2019	551843		750	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			1170	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		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	1/24/2019			1525	REVENUE LINKS TAXIS REVENUE AMVALE MEDICAL TRANSPORT LTD	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	551412		3255	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			795	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council ht	ttp://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	1/24/2019			1275	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/22/2019			3815	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	551413		1785	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			1050	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			480	REVENUE COXONS CARS LIMITED	100578
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			298.5	REVENUE COXONS CARS LIMITED	100578
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		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	1/22/2019	551396 551724		573.75 784	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS	102124
	ttp://statistics.data.gov.uk/id/local-authority/00FC]		Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			600	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/29/2019			806	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/24/2019			750	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019	551829		1190	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council ht	ttp://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	1/22/2019			510	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			2576	REVENUE LINKS TAXIS	100546
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)		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	JC101 JC101	1/24/2019			675 1080	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE LINKS TAXIS	102124
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Earnily Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases		JC101 JC101	1/24/2019			480	REVENUE COXONS CARS LIMITED	100546
<u>n</u>		Gradual & Falling Sciences	Pas on a Education	Percent Peru Education del Vices	Contract rise-Operating ceases	vernous - Contract rare	00.01	.,22/2019	001333		400	NEVEROL GOADNO GARO LIMITED	room 0

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Sevenue	Supplier Name	Supplier ID
North East Lincolnehire Council		0.11 0.5 0	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	554004		570	REVENUE COXONS CARS LIMITED		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	JC101 JC101	1/22/2019	551394		1189	REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS		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	1/24/2019			1500	REVENUE HANSONS AIRPORT EX	PRESS	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	1/24/2019			675	REVENUE MINICABS CLEETHORPS		102124
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	1/22/2019			540	REVENUE COXONS CARS LIMITED		100578
	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	1/22/2019	551405		820	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	1/24/2019		1	016.25	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/22/2019			702 1200	REVENUE DRS TAXI SERVICE REVENUE MINICABS CLEETHORPS	TO // INCO // TD	141083
	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	1/22/2019	551409		1935	REVENUE AMVALE MEDICAL TRAN		130777
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			971.5	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	1/22/2019	551401		891	REVENUE COXONS CARS LIMITED		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/8/2019	548766		768	REVENUE COXONS CARS LIMITED		100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	551479		720	REVENUE COXONS CARS LIMITED		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/22/2019			312 375	REVENUE COXONS CARS LIMITED REVENUE AA RADIO CARS LTD		100578
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			516	REVENUE AA RADIO CARS LTD		101222
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	1/22/2019	551389		625	REVENUE MINICABS CLEETHORPS	ES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019	551723		660	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	1/24/2019			450	REVENUE LINKS TAXIS		100546
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	1/22/2019			420	REVENUE AA RADIO CARS LTD		101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	1/24/2019	551828 551293		750 821 75	REVENUE LINKS TAXIS REVENUE GRIMSRY MINIBUSES LT	m	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	1/24/2019			280	REVENUE LINKS TAXIS	-	100546
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	1/24/2019			1638	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	1/22/2019	551297		447	REVENUE DRS TAXI SERVICE		141083
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	1/24/2019			1695	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			1000.5	REVENUE MINICABS CLEETHORPS		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	1/22/2019	551407		2080 1040	REVENUE AMVALE MEDICAL TRAN REVENUE MINICABS CLEETHORPS		130777
	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	Vehicles - Contract Hire	JC101	1/24/2019			4130	REVENUE AMVALE MEDICAL TRAN		130777
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	1/22/2019			435	REVENUE COUNTRY CABS	G OIL EID	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	1/22/2019			1400	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	1/24/2019	551815		1170	REVENUE LINKS TAXIS		100546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019			1950	REVENUE MINICABS CLEETHORPS	ES (LINCS) LTD	102124
			Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			2437.5	REVENUE WATAXIS		141297
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/24/2019			331.65 1080	REVENUE LINKS TAXIS REVENUE WATAXIS		100546 141297
	http://statistics.data.gov.uk/id/local-authority/00FC)	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	1/22/2019	551298		495	REVENUE AA RADIO CARS LTD		101222
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			528	REVENUE LINKS TAXIS		100546
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	1/24/2019	551838		1050	REVENUE LINKS TAXIS		100548
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/24/2019			375	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	1/24/2019	551428		900	REVENUE MINICABS CLEETHORPS		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	1/24/2019			742.5 2208	REVENUE REDACTED PERSONAL REVENUE NORTH LINCOLNSHIRE		REDACTED PERSONAL INFORMATION 111557
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			439.46	REVENUE REDACTED PERSONAL		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	1/22/2019	657716		289.71	REVENUE REDACTED PERSONAL		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	1/22/2019	657718		287.5	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			416.5	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)		Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	1/3/2019	548642		900	REVENUE MUSIC LINCS LTD		100944
	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	1/3/2019	548643 548644		300 500	REVENUE MUSIC LINCS LTD REVENUE MUSIC LINCS LTD		100944
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	1/3/2019	548651		270	REVENUE MUSIC LINCS LTD		100944
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	1/3/2019	548652		299.25	REVENUE MUSIC LINCS LTD		100944
	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	1/22/2019	551560		3275	REVENUE DAVID J COOK		100937
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	1/8/2019	549228		370	REVENUE CHARLOTTE HUBBARD		139924
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	1/15/2019			4150	REVENUE MIKE SELLARS		102161
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	1/15/2019	550361 550336		1100 3900	REVENUE MIKE SELLARS REVENUE JACQUELINE KIRWIN		102161
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	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 FA104	1/15/2019			3900 476	REVENUE JACQUELINE KIRWIN REVENUE SUSAN J BOOTH		107311
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	1/29/2019			1550	REVENUE STEVE WALKER		103219
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	1/29/2019			300	REVENUE JOEL BROWNE		140641
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	1/31/2019	552390		1250	REVENUE JOHN WHITGIFT ACADE	MY	106898
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119				498	REVENUE NORMANS (BURTON ON		101490
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	1/10/2019			539.3	REVENUE STAGE ELECTRICS PAR	TNERSHIP	142173
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2019			330	REVENUE ROY LAUGHTON		100543
	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	Other Agencies Other Agencies	Performers	PJ101 PJ101	1/8/2019	549215 549626		260 2300	REVENUE ROY LAUGHTON REVENUE GRIMSBY AUDITORIUM		100543
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Performers Performers	PJ101 PJ101	1/3/2019			2645	REVENUE GRIMSBY AUDITORIUM REVENUE JOSIE ANNE CRESCENT	MOON (JOSIE MOON)	105805
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Consultancy	Consultancy	PL101	1/3/2019	548627		2500	REVENUE GRIMSBY AUDITORIUM		128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	1/8/2019	548739		300	REVENUE JEFF LAKE		142061
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112				1225	REVENUE BEST FUTURES COMM.		128600
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	1/15/2019			3050	REVENUE BEST FUTURES COMMU		128600
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	1/15/2019			1050	REVENUE BEST FUTURES COMM.		128600
	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	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition	PJ112 PJ112	1/15/2019	550321		1800	REVENUE BEST FUTURES COMM.		128600
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition	PJ112 PJ112	1/15/2019			735.96	REVENUE ARGOS BUSINESS SOL		101032
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	1/15/2019			611.8	REVENUE SIMON ROBINSON	· · · -	132905
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	1/24/2019			330	REVENUE FORTIS THERAPY & TR	MNING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Government Grants	Grants - Pupil Premium	VA102	1/3/2019	548765		4500	REVENUE WOODLANDS ACADEMY		132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	1/29/2019	552020		790.58	REVENUE ANGELA RAYNES		110574

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council													
North East Lincolnshire Council http://	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://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	1/8/2019	548908	1075.34 3284.8	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	1/8/2019	549958	3264.8 12901.15	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001/	ttp://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	1/8/2019	549320	8321.25	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/17/2019	550649	8321.25	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/8/2019	549316	11032.88	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/17/2019	550652	8911.17	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/8/2019	549327	6307.5	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/17/2019		6307.5	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/17/2019	550619	3984.67	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/17/2019		4611.67	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/17/2019		1755.56	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
100	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://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	1/17/2019		15309.57	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/10/2019	549330	5250.3 6300.36	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	1/22/2019		6650.38	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	1/24/2019		9396.94	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/24/2019	551983	9710.17	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/8/2019	549074	2014.95	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/8/2019	548876	2226	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/8/2019	548875	2226	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/8/2019	548874	1875	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/8/2019	548873	2226	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/8/2019	548872	2226	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/8/2019	549246	80034.6	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/17/2019	550653	3256	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://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	1/17/2019		3256	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	1/17/2019		2886	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/17/2019		2886	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	1/17/2019	550630	270	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	1/17/2019		17492.68	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://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	1/17/2019		5344.5 64317.5	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://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	1/17/2019	550902	64317.5 41386.32	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	1/17/2019		41386.32 8333.32	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	1/17/2019		20867.68	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001/	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	1/31/2019		14802.59	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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	1/31/2019	552869	14804.71	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://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			10608.54	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		15443.75	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		7616.1	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550949	15443.75	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001/10.1001	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550950	15443.75	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/10/2019	549359	14327.14	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550702	14804.71	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549358	14325.09	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101			14802.59	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101			16294.66	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		16294.66	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		4731.11	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
			Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		2837.33	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/10/2019		15857.13			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education		Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/17/2019	550566	15857.13 16385.71	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/24/2019		16385.71	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101			14840.14	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		17692.01	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550914	17249.33	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		15443.75	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550986	15443.75	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550988	15443.75	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550984	15925.33	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019	551330	12825	REVENUE THE CAMBRIDG	SE PARK ACADEMY	107472
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Voluntary Associations	Third Pp - Third Sector	PF101	1/17/2019	550563	19500	REVENUE BARNARDO SE	RVICES LTD	101050
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/17/2019	550565	16687.25	REVENUE BARNARDO SE	RVICES LTD	101050
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/17/2019		23989.5	REVENUE BARNARDO SE		101050
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/15/2019		1994.07	REVENUE PRISM MEDICA		119507
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/17/2019		558.32	REVENUE PRISM MEDICA		119507
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/31/2019		405.8	REVENUE PC WORLD BU		126074
	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/24/2019	551706	303.56	REVENUE OFFICE FRIEND		102454
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1/22/2019	551519	321.22	REVENUE OFFICE FRIENI		102454
North East Lincolnshire Council http	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	1/8/2019		500	REVENUE DONCASTER D		101268
North Fast Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	1/31/2019		300	REVENUE SHEFFIELD CIT		101195
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	1/31/2019	552361 552361	473	REVENUE CONNEVANS LI		100898
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC) ttp://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	1/31/2019		473 4395	REVENUE CONNEVANS LI REVENUE HUMANWARE E		100898 128854
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	1/31/2019		4355 3170	REVENUE HUMANWARE E		128854
North East Lincolnshire Council	ttp://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	1/22/2019		605.24	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/14/2019	654520	2900	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		4601	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001/10.1001	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019		1732	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
1111					, , , , , , , , , , , , , , , , , , , ,					1702			

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 Lincolnehire Council		0.11 0.5 0		0.0.1.1.	B	7.10.10.10.10.1	Distant	414710040	FF0F07		4400.4	DD 51115 D5040750 D5000	NAME OF THE PARTY	DEDUCTED DEDOCUM ALEGOMATION
North East Lincolnshire Council http://www.	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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	1/17/2019	548878	1	4439.1 809.5	REVENUE REDACTED PERSO REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001/	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	5.00.0		241.67	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://doi.org/10.1001/	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019			1317	REVENUE PHOENIX PARK AC		126685
North East Lincolnshire Council htt	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123				4654	REVENUE PHOENIX PARK AC		126685
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019	551340		15800	REVENUE PHOENIX PARK AC	CADEMY	126685
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019	551339		44767	REVENUE PHOENIX PARK AC	CADEMY	126685
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019	551343		26333	REVENUE SEVENHILLS ACAD	DEMY	128660
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123				26333	REVENUE SEVENHILLS ACAD		128660
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549274		5866	REVENUE BEACON ACADEM		138130
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion		Contributions - Other	LK103		549259		5619	REVENUE BURSAR PRIMARY		114977
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549265		1076	REVENUE CANON PETER HA		126646
100	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103 LK103	1/8/2019	549270		1731 5634	REVENUE ENFIELD ACADEMY REVENUE FAIRFIELD PRIMAR		131526 129030
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103		549268		3439	REVENUE GREAT COATES P		129030
North East Lincolnshire Council http://doi.org/10.1001/	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549266		8253	REVENUE HEALING PRIMARY		127192
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549264		3540		OVERFIELDS ACADEMY SCHOOL	125655
North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549251		3540	REVENUE HUMBERSTON AC		108067
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549249		2806	REVENUE OASIS ACADEMY II	MMINGHAM	101947
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549263		2337	REVENUE LACEBY ACRES AC	CADEMY	124644
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549252		3540	REVENUE LISLE MARSDEN C		107922
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549271		5186	REVENUE LITTLECOATES PR	IMARY ACADEMY	134261
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103		549257		2937	REVENUE MACAULAY PRIMA		112680
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549253		6219	REVENUE NEW WALTHAM AC		108556
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549262		4013		SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	1/8/2019	549250 549254		611 2817	REVENUE ORMISTON MARITI REVENUE SCARTHO JUNIOR		106066 108738
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education Ass Dir - Education		Contributions To Provisions Contributions To Provisions			1/8/2019				REVENUE SCARTHO JUNIOR REVENUE SIGNHILLS INFANT		108738
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103 LK103	1/8/2019	549255 549256		5274	REVENUE SIGNHILLS INFANT REVENUE ORMISTON SOUTH		110645
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://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	1/8/2019	549256		5996 723	REVENUE ORMISTON SOUTH REVENUE SPRINGFIELD PRIM		131306
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549261		758	REVENUE THRUNSCOE PRIN		118749
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103		549258		1076	REVENUE TOLL BAR ACADEM		114580
North East Lincolnshire Council http://doi.org/10.1001/	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549267		5581	REVENUE WELHOLME ACADE		127227
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549273		3762	REVENUE WILLIAM BARCROF		136302
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	549260		1510	REVENUE WYBERS WOOD P		115078
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/8/2019	548859		1271.4	REVENUE TEACHING PERSO	NNEL LTD	101305
North East Lincolnshire Council htt	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				163.55	REVENUE TEACHING PERSO		101305
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/17/2019	550650		1080	REVENUE TEACHING PERSO	NNEL LTD	101305
North East Lincolnshire Council http://doi.org/10.1003/10.1003	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/24/2019	551913	1	468.63	REVENUE THE AVENUE PLAY	/GROUP	103168
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/24/2019	551958		1080	REVENUE TEACHING PERSO	NNEL LTD	101305
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/31/2019	552822	1	330.65	REVENUE TEACHING PERSO	NNEL LTD	101305
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	1/14/2019	654588		470.75	REVENUE REDACTED PERSO	ONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion		Contributions - Third Sector	LK102	1/14/2019			520	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	1/21/2019			2703	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019			6094	REVENUE THE CAMBRIDGE F		107472
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019	551329		3413	REVENUE THE CAMBRIDGE F		107472
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion		Contingency Reserve	LL123	1/22/2019			1666	REVENUE THE CAMBRIDGE F		107472
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019			135752	REVENUE THE CAMBRIDGE F		107472
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)			Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	1/22/2019				REVENUE HUMBERSTON PAR		107911
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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 Other Expenses General	LL123 LL119	1/22/2019			108009 5833	REVENUE HUMBERSTON PAR REVENUE EASTFIELD PRIMA		107911
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses		LL119 LL119	1/22/2019			944.92	REVENUE EASTFIELD PRIMA		121907
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119				8750	REVENUE EASTFIELD PRIMA		121907
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				127.52	REVENUE CLEETHORPES CH		101591
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			1409 4	REVENUE CLEETHORPES CH		101591
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			1740.4	REVENUE ST PETERS CHILD		101322
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			939.6	REVENUE READY TEDDY GO		100973
North East Lincolnshire Council htt	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019	549884		939.6	REVENUE PRECIOUS TIMES		101420
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/24/2019	551813		422.82	REVENUE LISLE MARSDEN C	HILDCARE LIMITED	110493
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019	549884		1409.4	REVENUE PRECIOUS TIMES	CHILDCARE SERVICES	101420
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				1409.4	REVENUE ORMISTON SOUTH		111750
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019	549885		1409.4	REVENUE ORMISTON SOUTH		111750
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/15/2019	550409		845.64	REVENUE LISLE MARSDEN C		110493
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			469.8	REVENUE WELHOLME PRE S	CHOOL	101258
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			939.6	REVENUE WIZ KIDZ		102424
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				469.8	REVENUE WENDOVER PRE-S		101350
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				1409.4	REVENUE PRECIOUS TIMES		101420
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			563.76	REVENUE ST PETERS CHILD		101322
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			563.76	REVENUE PRECIOUS TIMES		101420
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/15/2019	550409		364.5	REVENUE LISLE MARSDEN C	HILDCARE LIMITED	110493
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				1409.4	REVENUE WIZ KIDZ		102424
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019		1	458.52	REVENUE ST CHRISTOPHER		121589
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	1/10/2019			469.8	REVENUE WENDOVER PRE-S		101350
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103		549880 549880		1526.4 2349	REVENUE HUMBERSTON PRI		114491
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	1/10/2019			2349 469.8	REVENUE HUMBERSTON PRI		114491
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103				563.76	REVENUE FIRST STEPS GRIN		101411
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion School Improvement	Other Agencies	Other	PJ121	1/3/2019	651711		675	REVENUE FIRST STEPS GRIN		REDACTED PERSONAL INFORMATION
	to://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	1/24/2019	551974		661.2	REVENUE NUMBER FUN LTD		108048
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement		Agency Staff	EA105	1/31/2019			661.2	REVENUE NUMBER FUN LTD		106048
North East Lincolnshire Council http://doi.org/10.1001/10.1001	tp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	1/15/2019			282.5	REVENUE LINCS INSPIRE LIN		129063
		,			,									

March Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capit Rever	al / Supplier Name	Supplier ID
Margin and Margin an	North East Lincolnshire Council	ttn://etatletine.data.cov.uk/id/local.authority/00EC\	Children & Esmily Seniore	Age Dir - Education	School Improvement	Private Contractors	Third Darty Droy - Drivata	DM101	1/15/2010	660464	196	DE	VENUE LINCS INSDIRE LIMITED	120063
March Marc	North East Lincolnshire Council htt	ttn://etatietice.data.gov.uk/id/local.authority/00FC)	Children & Family Services											
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	548832	8735	RE\	VENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	1/3/2019	548601	9197	RE\	VENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)												
March Marc														
March Marc	100													
Section Sect														
March Color Colo	- 100													
March Column March Mar			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/28/2019	658442	250	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Column March Mar	North East Lincolnshire Council htt	ttp://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	1/7/2019	652268	364	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/14/2019	654415	364	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Control Cont	100					Other Agencies								
March Marc			Children & Family Services											
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March Control Cont	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
March Control Contro														
March Control Cont				Ass Dir - Children & Families		Other Agencies		PJ110	1/14/2019	654627	260	RE)	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Company Comp	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652071	698	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Color Colo	100	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652083	637	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Column			Children & Family Services			Other Agencies					2724.57			
March Color			Children & Family Services			Other Agencies					1017			
March State Control Control State Control Cont	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
Apr Des Des Content Conten														
March Selectation Control Control														
March Color	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services											
The State Continue	North East Lincolnshire Council htt													
March California Californ	North East Lincolnshire Council htt													
Mode														
March End London Strate March Conference Ma	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)										RE\	VENUE REDACTED PERSONAL INFORMATION	
March Seat Seatonburg Column Family Colu	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652124	1654	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. Set Unidented Code		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		652144	494.29	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
We final Function of the Control o			Children & Family Services	Ass Dir - Children & Families		Other Agencies				652150		RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mem Set Lincolnière Court Contract C														
No. Column Colu														
Description Column Colum														
Month Earl Locations Court														
Web Earl Locations County Count	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
Non-East Loronality Court	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)												
Non-East Uncombined Courted Improved and any and address and a	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)												
Note: East Uncodeshine Courted	North East Lincolnshire Council htt			Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652227	996	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NOTE EAST LICOCATION COUNTY		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652232	1017	RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-East Livocidative Council Non-East Livocidative Counci		ttp://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies								
Month East Lincochaire Country	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies								
Nom East Lucodenite Count of Month East Lucodenite Count of Mo														
NOME Est Lincolnine Count of Months (Carlot and Accordance Count of Months (Carlot and Accordanc														
Non-Fige at Uncohen/thm County Interpretable County Interpreta														
Noth East Linconharithe Council Noth	North East Lincolnshire Council	ttp://etailetine.data.gov.uk/id/local.euthority/00FC)	Children & Family Services											
North East Linconharine Council North East Linconharine Counci														
No. Teast Lincontainine Council No. Teast Lincontainine Co														
North East Lincohnithe Council														
North East Linconhirbie Council Inspiratorial Seat Linconhirbie Coun	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families					1/7/2019	652040		RE\	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincotrative Council This plantation of the Council personal and post of the Council	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services							652041	1186.29			
Notificat Lincoharithe Council				Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652325	325	RE	VENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Annual Processing Control Contro	North East Lincolnshire Council htt			Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652042	692			
Note: East Linconhine Council Note:														
North East Lincotrahire Council In plastation data gover unit for Service Ser	North Foot Uncelled the Council													
Note: East Lincontainite Council														
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North East Linconhithe Council	North East Lincolnshire Council	ttp://etatietice.data.gov.uk/id/local-authority/00FC)	Children & Earnily Services											
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North East Lincointhirte Countal http://lincointhirte Countal http://lincointhirte/Countal http://linco	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
North East Lincolnshire Council North East Lincolnshire Counci	North East Lincolnshire Council htt									652059				
North East LincoInshire Council North East LincoInshire Counci	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services			Other Agencies				652063	996			
NORTH EAST LINCOINSTRIFE CASHING http://statistics.data.gov/uk/id/local-authority/00FC Children & Family Services Ass Dir - Childr	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652066	637	RE\	VENUE 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	C R	Capital /	Supplier Name	Supplier ID
North East Lincolnobiro Council														
North East Lincolnshire Council In	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	1/7/2019	652068	106		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/7/2019	652379		46	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		380.4		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		62		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654488	63	37	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654490	132	21	REVENUE REDACTED PER	SONAL 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	1/14/2019	654525	34	46	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		96		REVENUE REDACTED PER		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	1/14/2019		67		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		543.7		REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		94		REVENUE REDACTED PER		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	1/14/2019		32		REVENUE REDACTED PER		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	1/14/2019		31		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654198	1313.5	57	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654199	1014.2	29	REVENUE REDACTED PER	SONAL 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	1/14/2019	654201	34	46	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		104		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		101		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
110	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		61		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654212	65		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2019		106		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2019		60		REVENUE REDACTED PER		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	1/14/2019	654230	65		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	nttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		1439.4		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654236	101	17	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654237	98	83	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654239	31	73	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		32	25	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		101		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019			70	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		63		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		96		REVENUE REDACTED PER		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	1/14/2019		34		REVENUE REDACTED PER		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	1/14/2019		34		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	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	1/14/2019		138		REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654313	66	98	REVENUE REDACTED PER	SONAL 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	1/14/2019	654318	96	96	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		101	17	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		63		REVENUE REDACTED PER		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	1/14/2019		101		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		2987.8		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	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2019		32		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.guthority/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	1/14/2019		101		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		103		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	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	1/14/2019		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654402	96		REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654407	66	50	REVENUE REDACTED PER	SONAL 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	1/14/2019	654419	97	75	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		100		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		65		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		96		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		71		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	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2019		30		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019		365.2		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		34		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	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	1/21/2019		104		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656486	101	17	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656488	67	71	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		63	37	REVENUE REDACTED PER	SONAL 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	1/21/2019		106		REVENUE REDACTED PER		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	1/21/2019		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		66		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		65		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		136		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	Other Agencies	Child Care Payments	PJ104	1/21/2019		101		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019		98		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019		32		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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 Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2019		101		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		97		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		63		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies	Child Care Payments	PJ104	1/21/2019	656544	65	50	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	(Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council														
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	1/21/2019			354 346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	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	1/21/2019			346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			356	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			398	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656596	9	996	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656604	6	337	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
the state of the s	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019			333 325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019			996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656676	10	38	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656677	6	392	REVENUE REDACTED PE	ERSONAL 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	1/21/2019	656679	9	996	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			975	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
110	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			004	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2019			719	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2019			325	REVENUE REDACTED PE		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	Child Care Payments	PJ104	1/21/2019			324	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	nttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			337	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656767	13	321	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656801	3	346	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656817	9	983	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		473.	.29	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			392	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			392	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			949	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019			325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019			373	REVENUE REDACTED PE		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	1/28/2019			392	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	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	1/28/2019	658487		350	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658499	9	975	REVENUE REDACTED PE	ERSONAL 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	1/28/2019	658507	10	004	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		6	350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			996	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			392	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/28/2019			392	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2019			719	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.guthority/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	1/28/2019			324	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			337	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			321	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658607	3	346	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658624		983	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658272	9	949	REVENUE REDACTED PE	ERSONAL 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	1/28/2019	658275	3	325	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			373	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			312	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			346	REVENUE REDACTED PE		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	1/28/2019			044	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2019			371	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			337	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	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	1/28/2019			065	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658295	6	350	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658297	6	398	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		554.	.29	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			343	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			017	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			983	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			373	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	1/28/2019			325	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/28/2019			970	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2019			337	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/28/2019			350	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			354	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019			346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	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	1/28/2019	658377	3	346	REVENUE REDACTED PE		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	Cap	pital / Supplier N	lame	Supplier ID
North East Lincolnobiro Council					I									
North East Lincolnshire Council In	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	1/28/2019		1356		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/28/2019		996		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		1017		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		637		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658413	1017	, p	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658420	650) F	REVENUE REDACTED PERSONAL INFORMAT	ION	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	1/28/2019	658424	1633	B F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		958.58		REVENUE REDACTED PERSONAL INFORMAT		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	1/28/2019		325		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/28/2019		996		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/28/2019		650		REVENUE REDACTED PERSONAL INFORMAT		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	1/7/2019	652073	403		REVENUE REDACTED PERSONAL INFORMAT		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	1/7/2019	652085	416		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652087	294	L F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652392	260) F	REVENUE REDACTED PERSONAL INFORMAT	ION	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	1/7/2019	652106	352.86	S F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652138	294		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652452	260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
110	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652484	416		REVENUE REDACTED PERSONAL INFORMAT		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	1/7/2019	652263	260		REVENUE REDACTED PERSONAL INFORMAT		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	1/7/2019	652271 652313	260 355		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2019	652039	300		REVENUE REDACTED PERSONAL INFORMAT		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	Child Care Payments	PJ104	1/7/2019	652044	382		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	nttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652357	307		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652064	328	B F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652067	307	, p	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654502	307	, ,	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		382		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		328		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		307	_	REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		403 416		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		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	1/14/2019		260		REVENUE REDACTED PERSONAL INFORMAT		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	1/14/2019		294		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	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	1/14/2019	654627	601.72		REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654285	294	L F	REVENUE REDACTED PERSONAL INFORMAT	ION	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	1/14/2019	654410	260) F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		355		REVENUE REDACTED PERSONAL INFORMAT		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	1/21/2019		328		REVENUE REDACTED PERSONAL INFORMAT		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	1/21/2019		307		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019		403		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		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	1/21/2019		260 416		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.guthority/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	1/21/2019		294		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	1/21/2019		416		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		294		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656687	260) F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656695	260		REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656737	355	5 F	REVENUE REDACTED PERSONAL INFORMAT	ION	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	1/21/2019	656779	307	, t	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		382		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		260		REVENUE REDACTED PERSONAL INFORMAT		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	1/28/2019		260 355		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		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	1/28/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		307		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	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	1/28/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658271	382	. F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	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	1/28/2019	658290	328	B F	REVENUE REDACTED PERSONAL INFORMAT	ION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658293	307	F	REVENUE REDACTED PERSONAL INFORMAT	ION	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	1/28/2019		403		REVENUE REDACTED PERSONAL INFORMAT		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	1/28/2019		260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		416		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		294		REVENUE REDACTED PERSONAL INFORMAT		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	1/28/2019		416		REVENUE REDACTED PERSONAL INFORMAT		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	PJ104	1/28/2019	658365 652386	294 416		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/7/2019	652386	416 273		REVENUE REDACTED PERSONAL INFORMAT REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	1/7/2019	652443	273		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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 Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/7/2019	652449	307		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652451	307		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019		498		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families		Other Agencies		PJ104	1/7/2019	652460	260		REVENUE REDACTED PERSONAL INFORMAT		REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C R	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council														
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	1/7/2019	652464 652466	21	60	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/7/2019	652477	3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652481	51		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652483	3:		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652486	374.1	86	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652487	68	56	REVENUE REDACTED PE	ERSONAL 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	1/7/2019	652297	4:		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652323	4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652364	31		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/7/2019	652380 654509		73 55	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		2		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		2		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654586	2	73	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654593	3	07	REVENUE REDACTED PE	ERSONAL 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	1/14/2019	654594	31	07	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		21		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		21		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
110	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	1/14/2019		21	60 55	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		5		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		33		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654444	4:	37	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654470	41	50	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656861	2	73	REVENUE REDACTED PE	ERSONAL 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	1/21/2019		3	07	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		31		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		21		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		21		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2019		21		REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	P.1104	1/21/2019		5		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		3:		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		761.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		21		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656574	41	98	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019	656721	4	37	REVENUE REDACTED PE	ERSONAL 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	1/21/2019		41	50	REVENUE REDACTED PE	ERSONAL 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	1/21/2019		31	55	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		2		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/21/2019		4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/21/2019		4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	nttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		38		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658608	2		REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658614	4	16	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658644	2	73	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		2	73	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		31		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		31		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		2		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/28/2019		21		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	nttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		51		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658706	3:	28	REVENUE REDACTED PE	ERSONAL 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	1/28/2019	658709	297.	14	REVENUE REDACTED PE	ERSONAL 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	1/28/2019	658711	304.	57	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019	658373	21	86	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		41		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		557.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		4		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652112	3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/14/2019		3	15	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Modb Foot Headeshies 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	1/28/2019			15	REVENUE REDACTED PE		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	1/7/2019	652261	3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652363	3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019		3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/14/2019	654408	3	64	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		31	64	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/21/2019		3		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		31		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/28/2019		31		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	1/7/2019	652397	875.		REVENUE REDACTED DE		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 Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	1/14/2019		875.1 875.1		REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
<u> </u>		and a runny services	on - Gradelli & Pallines	Or Grad Resource & Reg	and regulation	out one rayments	010-	172.172019	, 200011	875.		VENUE NEUMOTED PE		TELEPOTED I ENSORPE INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C:	apital /	Supplier Name	Supplier ID
North East Lincolnshire Council	Market and a second state and a	0.11 - 0.5 - 2.0 - 1 - 1			044	0.110	Buss	410010040	000004	475.7		DESCRIPTION OF DESCRI	BUTODIANTION .	DEDUCTED DEDUCALLY RECOGNIZION
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 Christmas	PJ104 PJ109	1/28/2019		875.74		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 Head Of Child Resource & Reg	Other Agencies Other Agencies	Christmas Contract Plus	PJ109 PJ135	1/14/2019	654343	43		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652073	31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652087	31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652088	31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652101	31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652120	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/7/2019	652135	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/7/2019	652138	31	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/7/2019	652194	31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652197	31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
100	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	1/7/2019	652229	31:		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	1/7/2019	652263 652271	31:		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council Int	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	1/7/2019	652271	31:		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 Other Agencies	Contract Plus	PJ135	1/7/2019	652044	311		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	1/7/2019	652357	31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/7/2019	652051	31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/7/2019	652056	31	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/7/2019	652067	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019	654502	31	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019		31	5	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019	654190	31	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019		31	-	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	1/14/2019	654202	31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/14/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/14/2019		31		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	1/14/2019		311		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	1/14/2019	654234	31		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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/14/2019		31:		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Fast 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	1/14/2019		31:		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	1/14/2019		31:		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 Other Agencies	Contract Plus	PJ135	1/14/2019		311		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies		PJ135	1/14/2019		311	-	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	1/14/2019		311		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	1/14/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019		31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019	654418	31	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/21/2019	656474	31	5	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	1/21/2019	656479	31	5	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019	656490	31:	5	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019	656493	31:	5	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	1/21/2019		31	5	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	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/21/2019		311		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/21/2019		31:		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	Contract Plus Contract Plus	PJ135 PJ135	1/21/2019		31:		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Fast 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		PJ135 PJ135	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/d/local-authority/duFC)	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	1/21/2019		31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	1/21/2019		31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/21/2019		31:	-	REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/21/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/28/2019	658490	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/28/2019	658498	31	5	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	1/28/2019	658265	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019	658583	31	5	REVENUE REDACTED PERSONAL	INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/28/2019	658271	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019	658277	31:	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/28/2019	658282	31	5	REVENUE REDACTED PERSONAL	. INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ135	1/28/2019		311		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
Mode Ford Households Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019		311		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	1/28/2019		311		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019		311		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019		31		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	1/28/2019		31		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).		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	1/28/2019		31:		REVENUE REDACTED PERSONAL REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	1/28/2019		31:		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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	1/28/2019		31:		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	Setting Up	PJ135 PJ111	1/8/2019	548620	292.4		REVENUE ARGOS BUSINESS SO		101032
	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	1/10/2019		72		REVENUE WOODLANDS BEDS &		138747
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies			1/7/2019		711.5		REVENUE REDACTED PERSONAL		REDACTED PERSONAL INFORMATION
		,				,				711.0				

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C:	apital / evenue	Supplier Name	Supplier ID
North East Lincolnshire Council	Market Market and American Market Mar	0.11 - 0.5 - 2.0 - 1 - 1	Ass Dir - Children & Families	Head Of Child Resource & Reg	0	00	D.1400	1/7/2019	652179	711.5		REVENUE REDACTED PERSON	III BIFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/7/2019	652179	711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/7/2019	652047	711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	1/7/2019	652064	711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019	654196	711.5	58	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	1/14/2019	654210	711.5	58	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019	654596	711.5	58	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019	656487	711.5		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	Special Carer Payments	PJ128	1/21/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	1/21/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
110	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	Special Carer Payments	PJ128 PJ128	1/21/2019	656470 656473	711.5 711.5		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	Special Carer Payments Special Carer Payments	PJ128 PJ128	1/21/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	1/28/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	ttp://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	1/28/2019		711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	1/28/2019	658407	711.5		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652122	273.0		REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652132	401.	.9	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/7/2019	652221	269.4	43	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	Custodianship/Residency	PJ117	1/7/2019	652286	376.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652298	259.0		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652329	300.		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	Custodianship/Residency	PJ117	1/7/2019	652350	293.		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	Custodianship/Residency	PJ117	1/7/2019	652046	252.0		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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	1/7/2019	652057	371.8		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	Custodianship/Residency Custodianship/Residency	PJ117	1/1/2019	652383 654478	337.7		REVENUE REDACTED PERSON		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	1/14/2019	654476	300. 293.		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	Custodianship/Residency	PJ117	1/14/2019		293.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/14/2019		252.0		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019		371.8		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019	654269	273.0		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019		401.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019	654368	269.4	43	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	Custodianship/Residency	PJ117	1/14/2019		376.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019	654445	259.0	02	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019	656480	371.8	34	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019	656547	273.0	02	REVENUE REDACTED PERSON	VAL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019	656557	401.	.9	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019	656645	269.4	43	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019		376.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		259.0		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	Custodianship/Residency	PJ117	1/21/2019		300.		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	Custodianship/Residency	PJ117	1/21/2019	656772	293.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		337.7		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	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	1/21/2019		252.0		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency				376.		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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/28/2019		259.0 300.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/28/2019		293.		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 Other Agencies	Custodianship/Residency	PJ117	1/28/2019		337.7		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	Custodianship/Residency	PJ117	1/28/2019		252.0		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.1117	1/28/2019		371.8		REVENUE REDACTED PERSON		REDUCTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019		273.0		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019		401.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019	658448	269.4		REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652111	401.	.9	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/7/2019	652117	264.	.6	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/7/2019	652126	625.	.5	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/7/2019	652136	401.	.9	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652159	351.1	14	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/7/2019	652162	272.	.6	REVENUE REDACTED PERSON	AL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652168	32	-	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652183	251.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652206	273.6		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652209	250.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652246	41		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	Custodianship/Residency	PJ117	1/7/2019	652266	299.		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	Custodianship/Residency	PJ117	1/7/2019	652269	347.7		REVENUE REDACTED PERSON		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 PJ117	1/7/2019	652278 652288	521.5				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 Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/7/2019	652288 652295	374.7 321.7		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) 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	1/7/2019	652295	321.7		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652314	312.0		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	Custodianship/Residency	PJ117	1/7/2019	652342	40		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 Other Agencies	Custodianship/Residency	PJ117	1/7/2019	652373	254.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	1/14/2019	654487	204.	03	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019		254.	.6	REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies		PJ117	1/14/2019		401.		REVENUE REDACTED PERSON		REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C	apital / Se	pplier Name	Supplier ID
North East Lincolnshire Council	Market Market and American Market Mar	0.11 - 0.5 - 2.0 - 1 - 1	Ass Dir - Children & Families	Head Of Child Resource & Reg	044	0	PJ117	1/14/2019	051001			REVENUE REDACTED PERSONAL II	FORMETON	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council Int	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	1/14/2019		264. 625.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/14/2019		401.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019		351.1		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019		272.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019	654315	32	8	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019	654330	251.	.6	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019	654353	273.6	14	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019		250.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019	654364	251.		REVENUE REDACTED PERSONAL II		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	1/14/2019		41		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019		299.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
110	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 Custodianship/Residency	PJ117 PJ117	1/14/2019	654416 654425	347.7 521.5		REVENUE REDACTED PERSONAL II REVENUE REDACTED PERSONAL II		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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/14/2019		521.5		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019		321.7		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	ttp://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	1/14/2019		26		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/14/2019	654461	312.0		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		401.		REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019	656542	264.	.6	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019	656551	625.	.5	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
	ttp://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	1/21/2019	656561	401.	.9	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		272.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		32		REVENUE REDACTED PERSONAL II		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	1/21/2019		251.	-	REVENUE REDACTED PERSONAL II		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	Custodianship/Residency	PJ117	1/21/2019	656630	273.6		REVENUE REDACTED PERSONAL II		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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	1/21/2019		250. 251.		REVENUE REDACTED PERSONAL II REVENUE REDACTED PERSONAL II		REDACTED 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 Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/21/2019		201.		REVENUE REDACTED PERSONAL II		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	1/21/2019	656690	299.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		347.7		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019	656702	521.5	52	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019	656712	374.7	2	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/21/2019	656719	321.7	4	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019	656733	26	90	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt			Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/21/2019		312.0		REVENUE REDACTED PERSONAL II		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	1/21/2019		40		REVENUE REDACTED PERSONAL II		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	1/21/2019	656795	254.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019		299.		REVENUE REDACTED PERSONAL II		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	1/28/2019		347.7 521.5		REVENUE REDACTED PERSONAL II		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	1/28/2019	658515	374.7		REVENUE REDACTED PERSONAL II		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	1/28/2019		321.7		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	rttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019		26		REVENUE REDACTED PERSONAL II		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	1/28/2019		312.0		REVENUE REDACTED PERSONAL II		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	1/28/2019	658567	40	13	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019	658601	254.	.6	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/28/2019	658338	401.	.9	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/28/2019		264.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	1/28/2019	658353	625.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019		401.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire 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	1/28/2019		272.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	1/28/2019		32		REVENUE REDACTED PERSONAL II		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	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	1/28/2019		251. 273.6		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	1/28/2019		2/3.6		REVENUE REDACTED PERSONAL II		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	1/28/2019		251.		REVENUE REDACTED PERSONAL II		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	1/28/2019	658473	41		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	1/31/2019		231		REVENUE AFTER ADOPTION		131398
North East Lincolnshire Council htt	ttp://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	1/10/2019	549543	900	10	REVENUE EAST RIDING OF YORKS	IRE COUNCIL	100377
	ttp://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	1/31/2019	552700	900	10	REVENUE EAST RIDING OF YORKS	IRE COUNCIL	100377
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/7/2019	652202	25	50	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/21/2019	656761	156	10	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/7/2019	652091	293.	.6	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/7/2019	652098	28	-	REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/7/2019	652233	66		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/7/2019	652066	293.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/14/2019		293.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/14/2019		293:		REVENUE REDACTED PERSONAL II		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	1/14/2019	654245	28		REVENUE REDACTED PERSONAL II		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	Adoption Allowance Adoption Allowance	PJ118 PJ118	1/14/2019	654380	66		REVENUE REDACTED PERSONAL II REVENUE REDACTED PERSONAL II		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	1/21/2019		293.		REVENUE REDACTED PERSONAL II		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	Adoption Allowance	PJ118 PJ118	1/21/2019		293.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	ttp://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	Adoption Allowance Adoption Allowance	PJ118	1/21/2019	656657	66		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/28/2019		293.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/28/2019		293.		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/28/2019	658325	28		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/28/2019	658460	66		REVENUE REDACTED PERSONAL II		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	1/7/2019	652098	435.6	19	REVENUE REDACTED PERSONAL II	FORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	ttp://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	1/14/2019	654349	35	50	REVENUE REDACTED PERSONAL II	FORMATION	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 /	Supplier Name	Supplier ID
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	Communications And Computing Miscellaneous Expenses	Computer H/Ware - Purchases Other Expenses General	LF105	1/22/2019	551271		481.46 827.6	REVENUE XMA LIMITED REVENUE SULION ADDESSM		100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/29/2019	532648		-2244	REVENUE FOSTER CARE AS		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	1/29/2019	552051		2800	REVENUE NSPCC		101307
North 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	1/3/2019	548633		19185.52	REVENUE TIMEOUT HOMES		110615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		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 PH101	1/3/2019	548632 549405		3424.26 827.3	REVENUE TIMEOUT HOMES I		110615
	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	1/8/2019	549405		3551.36	REVENUE ORANGE GROVE I		135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549430		3200.44	REVENUE ORANGE GROVE I		135118
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/lu/locarautifolity/our-C/		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/10/2019			681.42			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 PH101	1/10/2019	549549 549547		3255.31 3276.39			101150
North 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	1/10/2019			3276.39			101150
North 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	1/8/2019	549426		3260.41	REVENUE FOSTERING SOLU	TIONS	121902
North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/10/2019			1164	REVENUE NEXUS FOSTERIN		128418
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/10/2019	549545 549434		3529.35 3448.13	REVENUE NEXUS FOSTERIN REVENUE FOSTER CARE AS		128418
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549434		3220.28	REVENUE FOSTER CARE AS		101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549431		3448.13	REVENUE FOSTER CARE AS		101455
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549432		3448.13	REVENUE FOSTER CARE AS		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	1/8/2019	549448		4557	REVENUE BARNARDOS		122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	1/8/2019	549449 549542		3215.32 1791.5	REVENUE BARNARDOS REVENUE BY THE BRIDGE L'		122809
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/10/2019	549542		6664.29	REVENUE BY THE BRIDGE L		138312
	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	1/8/2019	549450		1848.96	REVENUE ACTION FOR CHILI	DREN 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	1/10/2019			3582.67	REVENUE FAMILY CARE FOS		138712
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549429		8500	REVENUE ADVENTURE 24/7 I		141601
	http://statistics.data.gov.uk/id/local-authority/uur C)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/15/2019	550359		250 2239	REVENUE JANE RUSHBY REVENUE JANE RUSHBY		126084
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/24/2019			720	REVENUE PENNY SHEARDO		137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/24/2019	551980		600	REVENUE PENNY SHEARDO	VN	137278
North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	1/31/2019			8500	REVENUE ADVENTURE 24/7 I		141601
	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	Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552601		4299.51	REVENUE BY THE BRIDGE L' REVENUE NEXUS FOSTERIN		138312
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	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Regulations / Insp	PH101 GA103	1/31/2019			3529.35 2344	REVENUE NEXUS FOSTERIN		128418 101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/15/2019			4712.19	REVENUE ENGIE SERVICES		133267
North 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	1/3/2019	548039		300	REVENUE PARKWAY ENTER	AINMENT CO LTD	101537
North East Lincolnshire 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	1/17/2019			686.11	REVENUE PETTY CASH		REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	LB101 LL114	1/17/2019			520.83 331.52	REVENUE PETTY CASH REVENUE PETTY CASH		REDACTED REDACTED
	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	1/17/2019	551035		592.49	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	1/17/2019	551035		385.98	REVENUE PETTY CASH		REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Incentive Payment	PJ124	1/17/2019			367.32	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council North East Lincolnshire Council			Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103 LB101	1/15/2019			4216 625.57	REVENUE OFSTED REVENUE PETTY CASH		101836 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	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	1/17/2019			263.8	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	1/31/2019			616.75	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	1/17/2019			296.77	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.dk/id/local-additionty/cor-C)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Pocket Money	PJ105	1/31/2019	552636		344.16	REVENUE PETTY CASH		REDACTED
	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	Provisions Pocket Money	LB101 PJ105	1/31/2019			328.18 289.2	REVENUE PETTY CASH REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	1/3/2019	548846		318.07	REVENUE PETTY CASH		REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	1/3/2019	548846		626.53	REVENUE PETTY CASH		REDACTED
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/24/2019	551977		3900	REVENUE MA & JE PROPERT		138948
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Other Agencies	Translation & Interpreter Serv Clothing	PH113 PJ106	1/15/2019			255 807.5	REVENUE HE WORDS REVENUE PARK RETAIL LTD		122711
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocai=autifolity/oor-cj		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Housing Benefit	PJ106 PJ134	1/8/2019	549996		821.6	REVENUE HULL RESETTLEM		128649
	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	1/8/2019	549097		821.6	REVENUE HULL RESETTLEM		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	Housing Benefit	PJ134	1/29/2019			501.55			100305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	1/8/2019			700	REVENUE WILLOW ESTATES		104156
	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	Personal Allowance Personal Allowance	PJ122 PJ122	1/24/2019	552000 549868		713.5 1134.6	REVENUE 16+ SERVICES REVENUE 16+ SERVICES		100943
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/29/2019			403	REVENUE THE ROWAN ORG.		105925
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/8/2019	549356		338	REVENUE THE ROWAN ORG.	INISATION	105925
			Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	1/10/2019			544.5	REVENUE THE ROWAN ORG.		105925
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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114 PJ114	1/15/2019	550337 552828		504 294.5	REVENUE MARK BATES LTD		102688
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	Additional Cost Child Care Payments	PJ114 PJ104	1/31/2019			294.5 302.86	REVENUE REDACTED PERSO		142043 REDACTED PERSONAL INFORMATION
North East Lincolnshire 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	1/10/2019			292.6	REVENUE REDACTED PERSO		REDACTED PERSONAL INFORMATION
North 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	1/8/2019	549436		2500	REVENUE CHRYSALIS ASSO		135487
North 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	1/8/2019	549439		2500	REVENUE CHRYSALIS ASSO		135487
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/29/2019			300 1000	REVENUE DR VIRGINIA RYAN		140435
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/29/2019	552092 552697		630	REVENUE DR VIRGINIA RYAN REVENUE INTEGRATE FAMIL		122437
	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	1/31/2019	552698		315	REVENUE INTEGRATE FAMIL		133573
North 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	Buildings - Regulations / Insp	GA103	1/15/2019			2344	REVENUE OFSTED		101836
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/17/2019			815	REVENUE GRIMSBY CARPET		100159
	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	Catering Miscellaneous Expenses	Provisions Activities - Service Users	LB101 LL114	1/17/2019	551035 548734		316.23 364.67	REVENUE PETTY CASH REVENUE STAYING CLOSE F		REDACTED 139584
North East Lincolnshire Council	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	Miscellaneous Expenses Miscellaneous Expenses		LL114 LL114	1/3/2019			364.67 426.79	REVENUE STAYING CLOSE F		139584
North 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	1/8/2019	548703		12000	REVENUE GOODWIN DEVELO	PMENT TRUST	108270

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 Fast Lincolnshire Council	The Water and the second state	0.11 0.5 0				0		414510040	550057		770.00	DE STATE OFFICE OF SETTIONS OF	100005
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	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	1/15/2019	550357	11	1225	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE GRIMSBY 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 Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	1/10/2019			544	REVENUE HULL RESETTLEMENT 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	1/15/2019			4500	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Consultancy	Consultancy	PL101	1/17/2019	550658		607	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	1/7/2019	546112		1457.7	REVENUE RED SECTOR RECRUITMENT	141419
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	1/8/2019	549308 549309		152.78	REVENUE RED SECTOR RECRUITMENT	141419
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	1/8/2019			331.36	REVENUE RED SECTOR RECRUITMENT REVENUE FRONTLINE STAFFING	141419
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	1/8/2019	549307		1269.6	REVENUE RED SECTOR RECRUITMENT	141419
North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/22/2019	551418		500	REVENUE BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	1/22/2019	551561		470	REVENUE BATES & MOUNTAIN SOLICITORS	104183
	intp.//dutation.duta.gov.dicidalidationty/doi/ 0)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/15/2019	550426		293.13	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549179		17586	REVENUE ICS OPERATIONS LTD	141788
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/8/2019	549241 550496		17586 17586	REVENUE ICS OPERATIONS LTD REVENUE ICS OPERATIONS LTD	141788
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	1/29/2019			17586	REVENUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/29/2019	552244		2250	REVENUE HCA HEALTHCARE UK	139383
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	1/17/2019			384	REVENUE FIRST STEPS GRIMSBY LTD	142322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/17/2019	551038		480	REVENUE FIRST STEPS GRIMSBY LTD	142322
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/17/2019			384	REVENUE FIRST STEPS GRIMSBY LTD	142322
	mp.//duisico.duia.gov.di//doi/o/	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/17/2019	550604		360	REVENUE FIRST STEPS GRIMSBY LTD	142322
			Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	1/17/2019			480	REVENUE FIRST STEPS GRIMSBY LTD	142322
			Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Childminders/Nurseries/Playgrp Childminders/Nurseries/Playgrp	PJ127 PJ127	1/17/2019			384 480	REVENUE FIRST STEPS GRIMSBY LTD REVENUE FIRST STEPS GRIMSBY LTD	142322
	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	Childminders/Nursenes/Playgrp Section 17	PJ127 PJ125	1/17/2019	653769		300	REVENUE FIRST STEPS GRIMSBY LTD REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	1/29/2019			450	REVENUE HAYDEN LETS LTD	125099
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	1/22/2019	551356		1059	REVENUE FAMILY SAFEGUARDING SERVICE	110840
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	1/22/2019	551554		9943	REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	1/7/2019	546163		885	REVENUE REDCLIFFE HOUSE B&B	142006
			Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	1/17/2019			928.16	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549441		4536	REVENUE SSCL	134915
			Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549452		945	REVENUE SSCL	134915
	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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/8/2019	549453 549454		1701 4880	REVENUE SSCL REVENUE SSCI	134915 134915
North East Lincolnshire Council	imp.//dutation.duta.gov.dicia/local-dutionty/cor-oj		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549454		14640	REVENUE SSCL	134915
North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Proy - Private	PH101	1/29/2019			24125	REVENUE PETERBOROUGH CITY COUNCIL	101213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/29/2019	552100		1200	REVENUE QUAYSIDE CHILDCARE LTD.	127974
		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	551551	4	196.99	REVENUE HUMBERCARE LTD	100311
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/31/2019			923.42	REVENUE HUMBERCARE LTD	100311
			Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	1/15/2019		5	95.25	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.uata.gov.uk/lu/locarautifolity/our-C/	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	1/24/2019	551556		460	REVENUE ANDERBY DRIVING CENTRE LTD	102754
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	1/28/2019			908.64 257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit	PJ134 PJ134	1/21/2019			257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	imp.//dutation.duta.gov.dicia/local-dutionty/cor-oj	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	1/28/2019	658320		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134		549088		821.6	REVENUE HULL RESETTLEMENT 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	1/15/2019	550441		551.96	REVENUE HUMBERCARE LTD	100311
		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	1/29/2019	551454		737.6	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	1/21/2019	656528		750	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	1/28/2019			500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	1/22/2019			280	REVENUE FRESHNEY BEDS	120841
North East Lincolnshire Council			Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance Personal Allowance	PJ122 PJ122	1/24/2019	552000		827.2	REVENUE 16+ SERVICES REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	1/22/2019			751.19	REVENUE UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Activities - Service Users	LL114	1/17/2019			41.96	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	1/15/2019			1020	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	1/8/2019	549354		4500	REVENUE MRS S BARNSLEY	101143
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	1/8/2019	549156		927.8	REVENUE MARK FINNIS TRAINING & CONSULTANCY LTD	133739
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	1/29/2019			2700	REVENUE MRS S BARNSLEY	101143
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker Principal Social Worker	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	1/10/2019	653693 652938		922.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Univers Expenses	GC101	1/8/2019	549396 549396		253.33	REVENUE CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	GC101 LL110	1/8/2019			312.18	REVENUE CENTRE4 LIMITED REVENUE PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Miscellaneous Expenses	Other Supplies & Services	LL110	1/10/2019			270.06	REVENUE PAUSE	137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	1/15/2019	550403	1	307.39	REVENUE CACILITD	110598
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	1/8/2019	547904		294.5	REVENUE SIGN OF THE TIMES	100575
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	Other Expenses General	LL119	1/31/2019			515	REVENUE IAN COXAN	103410
	mp. rounds co. data. go r. da racio local data on proci	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	1/24/2019			413	REVENUE IAN COXAN	103410
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.dk/id/local-additionty/our C)		Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector	PF101	1/31/2019	552588		2500	REVENUE IAN COXAN	103410
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe	Voluntary Associations	Third Pp - Third Sector Staff Training	PF101 EB122	1/31/2019	552582 548636		513	REVENUE IAN COXAN REVENUE DODS PARLIAMENTARY COMMUNICATIONS	103410
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses		EB122 EB122	1/3/2019			705 1500	REVENUE DODS PARLIAMENTARY COMMUNICATIONS REVENUE ABI BILLINGHURST AND ASSOCIATES	101542 142352
North East Lincolnshire Council			Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe	Indirect Employee Expenses Communications And Computing	Staff Training Computer H/Ware - Purchases	LF105	1/24/2019			1500	REVENUE AND LIMITED	142352
		Children & Family Services Children & Family Services	Ass Dir - Safer Nei Ass Dir - Safer Nei	Safer Communities	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/22/2019	552056		4000	REVENUE PENTAGULL LIMITED	139611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safer Communities	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/15/2019			500	REVENUE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Safer Communities	Voluntary Associations	Third Pp - Third Sector	PF101	1/15/2019	550324		11250	REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Safer Nel	Troubled Families	Car Allowances	Travel - Employees	JF101	1/10/2019	549931		292.7	REVENUE LINKS TAXIS	100546
		Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Other Agencies	Section 17	PJ125	1/17/2019	550899		274	REVENUE JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	1/24/2019			250	REVENUE FOREFRONT TRAINING LTD	105501
	http://statistics.data.gov.uk/id/local-authority/00FC)	unidren & Family Services	Ass Dir - Women & Children	Childrens Health	Communications And Computing	Telephones	LF112	1/29/2019	062277		1422	REVENUE EDEN TELECOM LTD	135601

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 Lincolnehire Council	the first later and the fi	21	Ass Dir - Women & Children				LL116	470410040	rroor		1867	REVENUE CARE QUALITY COMMISSION	108586
North East Lincolnshire Council I	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 - Women & Children Ass Dir - Women & Children	Childrens Health Childrens Health	Miscellaneous Expenses Miscellaneous Expenses	Licences Licences	LL116 LL116	1/24/2019	552005 552005		1867	REVENUE CARE QUALITY COMMISSION REVENUE CARE QUALITY COMMISSION	108586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children	Childrens Health	Private Contractors	Contract Payments	PH105	1/8/2019	549072		1058	REVENUE IN LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council		Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/31/2019			630	REVENUE LABCOLD LIMITED	109507
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	1/31/2019			294	REVENUE GL EDUCATION GROUP LTD	118819
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	1/31/2019	550636	34	49.56	REVENUE HELAPET LTD	128720
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Childrens Health	Private Contractors	Translation & Interpreter Serv	PH113	1/15/2019	549344		285	REVENUE HE WORDS	122711
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	1/17/2019	550512	111	15.53	REVENUE TWOFOLD MAILING LTD	105163
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Communications And Computing	Postage	LF111	1/24/2019			348	REVENUE LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549244		1127	REVENUE RESMED (UK) LIMITED	138460
	http://statistics.data.gov.uk/id/local-authority/00FC)			Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	547980		56.96	REVENUE ST ANDREWS HOSPICE	103069
			Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/15/2019			832.5	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101 PH101	1/15/2019			832.5	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
	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 - Women & Children Ass Dir - Women & Children	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/15/2019	549972		832.5 999	REVENUE APOLLO HOME HEALTHCARE LIMITED REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/31/2019			666	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	1/31/2019			999	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552558		666	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552557	290	25.36	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council ht		Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Translation & Interpreter Serv	PH113	1/8/2019	547525	4	499.5	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Child Health Commssioning	Contributions To Provisions	Contributions - Other	LK103	1/24/2019	551912		58.33	REVENUE XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Contract Payments	PH105	1/10/2019	549960		10.92	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	1/10/2019			-6224	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
			Ass Dir - Women & Children	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	1/10/2019		2294		REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council Morth Fast Lincolnshire Council Morth Fast Lincolnshire Council Morth East Lincolnshire Counci	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children Director - Children / Fam Serv	Child Health Commssioning Director Children & Fam Serv	Private Contractors	Third Party Prov - Private Staff Training	PH101 EB122	1/24/2019	551911 549428		89.96 40.74	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG REVENUE VSC PLUS LTD	121549 127816
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director - Children / Fam Serv Director - Children / Fam Serv	Director Children & Fam Serv Director Children & Fam Serv	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	1/15/2019			40.74 31.09	REVENUE VSC PLUS LTD	127816
North East Lincolnshire Council		Children & Family Services Children & Family Services	Director - Children / Fam Serv Director - Children / Fam Serv	Advice And Inspection	Grants And Subscriptions	Staff Training Subscriptions	LJ101	1/29/2019		913	600	REVENUE BRITISH YOUTH COUNCIL	102822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Advice And Inspection	Grants And Subscriptions Grants And Subscriptions	Subscriptions	LJ101	1/10/2019			480	REVENUE BRITISH YOUTH COUNCIL	102822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies		PJ142	1/10/2019	549952		650	REVENUE PSLIVE LTD	125043
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Treasury Advisors	PJ143	1/15/2019	550376	1	11500	REVENUE LINK ASSET SERVICES	139335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Funding	Corporate Services Funding	Collection Fund	Other Agencies	Parish Precepts	PJ146	1/22/2019	551377	116	64.85	REVENUE BARNOLDBY LE BECK PARISH COUNCIL	100856
		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	1/15/2019	550375		275	REVENUE AISTRUP-HIND LTD PIPE ORGAN BUILDERS	110009
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Rents	Rent	GC101	1/24/2019			950	REVENUE CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/10/2019	549368		1290	REVENUE FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council					Print Stationery / Gen Off Exp	Printing And Stationery	LD103				763.8	REVENUE MAGAZINE WORLD	120005
			Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	1/8/2019	549230		67.45	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	1/24/2019	551882	179	93.35	REVENUE PRINT IMAGE FACILITIES LLP	125574
		Gov Dem & Comm Engagement	Law	Coroners	Services Other Assessing	Alternative Provision	LE103	1/15/2019	550416		250 261	REVENUE WILKIN CHAPMAN LLP SOLICITORS REVENUE BLOODFASTEVS LTD	109470 121430
			Law	Coroners	Other Agencies Other Agencies	Conveyance Bodies Mortuary Storage Charges	PJ149 PJ156	1/31/2019			5265	REVENUE IN LINCS & GOOLE HOSPITALS IN FOUNDATION TRUS	111074
			Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	1/15/2019			1210	REVENUE SHEFFIELD CHILDREN'S NHS TRUST	100955
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies	Post Mortems	PJ148	1/15/2019	550351		871.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Law	Coroners	Other Agencies	Post Mortems	PJ148				30.55	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council In		Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	1/10/2019	549930	26	669.5	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council			Law	Coroners	Other Agencies	Post Mortems	PJ148	1/29/2019	552310	250	52.41	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies	Post Mortems	PJ148	1/29/2019	552057	t	556.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	1/24/2019			99.68	REVENUE SHEFFIELD TEACHING HOSPITALS NHS TRUST	101211
			Law	Coroners	Other Agencies	Post Mortems	PJ148	1/22/2019			276.9	REVENUE MARTA COHEN LTD	110632
			Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	1/15/2019			1763	REVENUE NLA MEDIA ACCESS	122807
North East Lincolnshire Council M	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/10/2019	549283		310	REVENUE COUNTRYWIDE LEGAL INDEMNITIES	142053
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses	Legal Fees - General Alternative Provision	LL103 LE103	1/8/2019	548679 551848		560	REVENUE WOMBLE BOND DICKINSON (UK) LLP REVENUE ELLA ANDERSON	121775 135195
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Services Services	Alternative Provision	LE103	1/31/2019			835 620	REVENUE LAURA TWIST	135195
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Services	Alternative Provision	LE103	1/24/2019	551474		560	REVENUE REBECCA MILLER	140404
			Law	Legal Services	Services	Alternative Provision	LE103	1/29/2019			1540	REVENUE MISS JACQUI THOMAS	129005
				Legal Services	Services	Alternative Provision	LE103	1/29/2019			808.8	REVENUE MJC LAW	142455
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	1/23/2019	551572		385	REVENUE COURT OF PROTECTION	135146
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	1/23/2019	551976		385	REVENUE COURT OF PROTECTION	135146
			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/23/2019	551568		385	REVENUE COURT OF PROTECTION	135146
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	1/23/2019			385	REVENUE COURT OF PROTECTION	135146
			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/23/2019			385	REVENUE COURT OF PROTECTION	135146
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/10/2019	539472		490	REVENUE GAYNOR HALL	135803
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/15/2019			1050	REVENUE GAYNOR HALL	135803
			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2019	549376	_	525	REVENUE SALLY COLLINS	131399
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	1/7/2019	546107 548715	74	47.55 455	REVENUE STOCKPORT PSYCHOLOGY SERVICES LTD REVENUE GAVIN BUTTON	140269
	http://statistics.data.gov.uk/id/local-authority/UUFC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	1/8/2019	548715		455 570	REVENUE MISS JOANNE F JENKINS	136396
				Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	1/3/2019	548719		525	REVENUE MR JAMES A GOODWIN	123497
			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/3/2019	548691		525	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/3/2019	548689	91	18.33	REVENUE MR MICHAEL S BURDON	104432
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	1/3/2019	548695		450	REVENUE MR MARK WATTERSON	109973
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2019	548712	167	70.65	REVENUE MR JAMES A GOODWIN	123497
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2019	549073		1855	REVENUE MR MICHAEL S BURDON	104432
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	1/8/2019	549235		845	REVENUE SARAH FEARON	131819
			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2019	549237		780	REVENUE SARAH FEARON	131819
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2019	549236		615	REVENUE SARAH FEARON	131819
North East Lincolnshire Council Morth East Lincolnshire Counci			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/8/2019	549238		795	REVENUE SARAH FEARON	131819
			Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	1/24/2019			623	REVENUE JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	1/17/2019			455	REVENUE MICHAEL MASSON REVENUE MICHAEL MASSON	142212
	mp.//statistics.data.gov.uk/id/local-auth0fity/00FC)	OUV Dem & Comm Engagement	Law	Legal pervices	wiscenaliteous Expenses	Legal rices - General	LL103	1/1//2019	330008		910	REVENUE INICIPIEL MASSUN	1922 12

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital /	Supplier Name	:	Supplier ID
			outergonsation						Number			TCTCTIGE			
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL103	1/22/2019			1260	REVENUE MISS JOANNE F JI		139686	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103 LL103				570 490	REVENUE MISS J C BAGGS REVENUE REBECCA MILLER		112233 140404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL103	1/22/2019	551468		2070	REVENUE SARAH FEARON		131819	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL103				705	REVENUE MISS JACQUI THO		129005	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL103				918.4	REVENUE PEPPERELLS SOL		112808	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103 LL103	1/22/2019	551460		450 735	REVENUE DAVID PHILLIPS REVENUE MR MICHAEL S BU		103505	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL103	1/22/2019	551475		478	REVENUE DAVID PHILLIPS		103505	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL103	1/29/2019			705	REVENUE MR JONATHAN C		123960	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103 LL103	1/29/2019	552249 552350		13787.5 800	REVENUE MR JAMES A GOO		123497 121967	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL103		549142		-747.55	REVENUE STOCKPORT PSY		140269	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement		Legal Services	Miscellaneous Expenses		LL110	1/15/2019	548677		1082.23	REVENUE LIZ HALL LTD		120213	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses		LL110	1/8/2019	548913		252.35	REVENUE FORENSIC TESTIN		124337	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL110 LL110	1/15/2019	550323		1378.33	REVENUE STOCKPORT PSY		140269 106320	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL110 LL110		551445 549243		652.9	REVENUE CARTER BROWN REVENUE STOCKPORT PSY		106320	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL110	1/8/2019	549233		345	REVENUE MENDES INVESTIG		130979	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL110	1/17/2019	550506		906.75	REVENUE MEDLAW LTD		132758	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL110 LL110		550463 551464		598.04 1890.6	REVENUE STOCKPORT PSY REVENUE IFS ASSOCIATES I		140269 133803	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses		LL110				3874	REVENUE STOCKPORT PSY		140269	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL110	1/29/2019	552048		603.1	REVENUE CARTER BROWN		106320	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses		LL110		552077		369.63	REVENUE PEAK ASSOCIATE		142317	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment		Grounds Maintenance Costs		GJ101				408.84	REVENUE ENGIE SERVICES		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance Equipment - Purchase	LA104 LA101		552820 552308		11775.93 583	REVENUE FACULTATIEVE TE REVENUE S P DAVIS MEMOR		101165	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2019	551786		4324	REVENUE S P DAVIS MEMOR		130000	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment		Equip / Furniture / Materials		LA101	1/24/2019			445	REVENUE S P DAVIS MEMOR		130000	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/29/2019	551480		601	REVENUE THE COLUMBARIA	COMPANY	100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment		Grants And Subscriptions	Subscriptions	LJ101	1/10/2019	550008 548661		888.8	REVENUE FBCA		103945	
	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	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Rep Alterations Maint Building		GA102 GA102	1/3/2019			300 600	REVENUE BSB SERVICES REVENUE ENGIE SERVICES		102305 133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment		Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102				320	REVENUE ENGIE SERVICES		133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds & Bereavement Services	Rep Alterations Maint Building		GA102		548662		480	REVENUE BSB SERVICES		102305	
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	1/31/2019	552086		850	REVENUE ENGIE SERVICES	LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Environment		Rep Alterations Maint Building		GA102		548779		412.18	REVENUE E K M LTD		101926	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment		Rep Alterations Maint Building Grounds Maintenance Costs	Buildings - Repairs And Maint Grounds Maintenance	GA102 GJ101	1/22/2019			367 1748.5	REVENUE E K M LTD REVENUE J MELTON TREE S		101926 101809	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/10/2019	549226		1350	REVENUE J MELTON TREE S		101809	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	1/8/2019	548877		250	REVENUE H R HUDSON LTD		139480	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment		Direct Transport Costs		JA104	1/10/2019			269.71	REVENUE ALLSTAR BUSINES		108278	
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	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Equip / Furniture / Materials		LA101 LA101	1/8/2019	548757 552044		943.1	REVENUE JAMES COLES & S REVENUE FLEET LINE MARK		100758	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Communications And Computing		LF105		551770		1427.36	REVENUE XMA LIMITED		100699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	1/22/2019	551014		312	REVENUE RADPHONE LTD		101671	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment		Private Contractors	Third Party Prov - Private	PH101	1/8/2019	548756		3664.44	REVENUE GRIMSBY OPERAT		101116	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552411 550008		710	REVENUE ONEWAY TM LIMIT		128602	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Equip / Furniture / Materials		GA102 LA101		550050		2397.4 327.5	REVENUE J MCCANN & CO L REVENUE HYDRA INTERNAT		130591	
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				-278.16	REVENUE B A BUSH & SON I		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/3/2019	548708		1801.57	REVENUE FLEET FACTORS I	.TD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/3/2019	548709		1251.96	REVENUE FLEET FACTORS I		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		JA105 JA105	1/3/2019	548710 548706		1580.43 805.35	REVENUE FLEET FACTORS I		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/8/2019	549177		956.01	REVENUE NORTHSIDE TRUC		108065	
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	1/8/2019	549174		305.86	REVENUE B A BUSH & SON I		101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/10/2019			621.61	REVENUE FLEET FACTORS I		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/10/2019			2278.2	REVENUE FLEET FACTORS I		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	1/10/2019	549904 549945		306.28 1149.72	REVENUE FLEET FACTORS I		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/15/2019			1569.4	REVENUE FLEET FACTORS I		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/15/2019	549896		3795.84	REVENUE FLEET FACTORS I	то	100886	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/15/2019	549901		6230.91	REVENUE FLEET FACTORS I		100886	
	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		JA105	1/15/2019	549903		902.07	REVENUE FLEET FACTORS I		100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs		JA105 JA105	1/10/2019	0.000.0		1120 656	REVENUE DELTA ENGINEER REVENUE DELTA ENGINEER		120523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/10/2019			678	REVENUE DELTA ENGINEER		120523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/22/2019	551074		1356.52	REVENUE FLEET FACTORS I		100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105		551063		675.94	REVENUE B A BUSH & SON I		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	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs		JA105 JA105				876 316.88	REVENUE B A BUSH & SON I		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	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/22/2019	551254 551249		316.88 1128.44	REVENUE B A BUSH & SON I		101828 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	1/22/2019	551250		262.5	REVENUE B A BUSH & SON I		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	1/22/2019			252.44	REVENUE B A BUSH & SON I		101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105				374.39	REVENUE B A BUSH & SON I		101828	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	1/22/2019	551305 551306		316.88 504.88	REVENUE B A BUSH & SON I		101828 101828	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs		JA105 JA105	1/22/2019			504.88 657	REVENUE B A BUSH & SON I		101828 101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs		JA105	1/22/2019			438	REVENUE B A BUSH & SON I		101828	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C R	Capital /	Supplier Name	Sı	ipplier ID
North Foot Unceleables Council															
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	1/22/2019		43i 1622.1:		REVENUE B A BUSH & SON LTD REVENUE AW SMITH (FARM (MA		11828	
North East Lincolnshire Council			Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/24/2019		1363.2		REVENUE FLEET FACTORS LTD		0886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/24/2019	551760	1700.9		REVENUE FLEET FACTORS LTD		0886	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	1/24/2019		934.7		REVENUE FLEET FACTORS LTD		0886	
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	1/24/2019		823.7		REVENUE FLEET FACTORS LTD		0886	
	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 LA104	1/24/2019	551762 551789	1793.0		REVENUE FLEET FACTORS LTD REVENUE WEIGHTRON BILANCI		0886 8729	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance	LA104 LC103	1/24/2019		198		REVENUE WEIGHTRON BILANCE REVENUE JOHNSONS APPAREL		8729 0810	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Communications And Computing	Telephones	LF112	1/8/2019	548638	53		REVENUE RADPHONE LTD		1671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	1/15/2019	549920	250.4		REVENUE FREIGHT TRANSPORT		11027	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/22/2019	550635	36	10	REVENUE INITIAL MEDICAL SER	VICES LTD 10	2141	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/17/2019		203		REVENUE MAUSER UK LIMITED		2360	
	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	Street Cleansing Waste Services	Communications And Computing Contract Hire-Operating Leases	Telephones Vehicles - Contract Hire	LF112 JC101	1/24/2019	551876 550680	3000		REVENUE EDEN TELECOM LTD REVENUE COLLETT TRANSPOR		15601 13105	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	550691	244		REVENUE COLLETT TRANSPOR		3105	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101			144		REVENUE COLLETT TRANSPOR		3105	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	550681	250	10	REVENUE COLLETT TRANSPOR	SERVICES LTD 10	3105	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101			250		REVENUE COLLETT TRANSPOR		3105	
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	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	550694	250		REVENUE COLLETT TRANSPOR		3105	
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 Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	1/22/2019		144		REVENUE COLLETT TRANSPOR		3105 3105	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019		144		REVENUE COLLETT TRANSPOR		3105	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	1/22/2019	551286	140	10	REVENUE COLLETT TRANSPOR		3105	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/8/2019	549090	520.1	.8	REVENUE SMI		4794	
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	1/22/2019	550940	805.1		REVENUE CROMWELL POLYTHE		11183	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	546892	10111		REVENUE MGB		11544	
	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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/8/2019	546442 550069	8136.4		REVENUE STRAIGHT MANUFACT REVENUE CLEAR CHANNEL UK		14185 11851	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors Private Contractors	Third Party Prov - Private	PH101	1/8/2019	548613	37		REVENUE D TEC INTERNATIONA		7867	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	1/24/2019	551945	REDACTED COMMERCIALLY SENSITIVE		REVENUE NEWLINCS DEVELOP		11125	
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	1/24/2019	551945	REDACTED COMMERCIALLY SENSITIVE		REVENUE NEWLINCS DEVELOP	MENT LTD 10	11125	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services		Computer H/Ware - Purchases	LF105	1/24/2019	551791	481.4		REVENUE XMA LIMITED		0699	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	1/8/2019	548865	271.77		REVENUE EUROFINS WATER HY		19602	
	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	Regulatory Services Regulatory Services	Miscellaneous Expenses Contributions To Provisions	Environmental/Health Analysis Contributions - Other	LL120 LK103	1/22/2019		810		REVENUE FERA SCIENCE LTD REVENUE EAST COAST SECURI		1671	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	1/22/2019	551245	30		REVENUE EAST COAST SECURI		6480	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	1/22/2019		37		REVENUE EAST COAST SECURI		6480	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	1/22/2019	551320	610	16	REVENUE EAST COAST SECURI	TY LTD 13	6480	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	1/22/2019		302.7		REVENUE JAMES STREET VETE		1174	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private Goods For Resale	PH101 LA123	1/22/2019	551381	302.7		REVENUE JAMES STREET VETE REVENUE VIP SYSTEM LTD		1174	
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	Regulatory Services Regulatory Services	Equip / Furniture / Materials Miscellaneous Expenses		LL123	1/22/2019		494.4	-	REVENUE ALS ENVIRONMENTAL		11697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services		Environmental/Health Analysis	LL120	1/17/2019		1346.4		REVENUE SOCOTEC UK LIMITED		2685	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	1/29/2019	551907	59	10	REVENUE RICARDO-AEA LTD	12	9004	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	1/31/2019		65		REVENUE ZENITH CHAMBERS		6266	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	1/29/2019		105		REVENUE PETER YATES		4523	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	1/15/2019		3468.1 763.9	-	REVENUE SANGREAT KENNELS		3270	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Regulatory Services Regulatory Services	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	1/8/2019	548839	763.9		REVENUE PUBLIC ANALYST SCI REVENUE PUBLIC ANALYST SCI		0144	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	1/31/2019		75		REVENUE NEIL FINCH GARDEN		7328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	549278	30	10	REVENUE WA PRODUCTS (UK) I	IMITED 10	9596	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	1/8/2019	548914	1163.	.5	REVENUE LINCOLNSHIRE CO-O	FUNERAL SERVICES 13	0721	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	1/29/2019	552222	1163.9		REVENUE LINCOLNSHIRE CO-O		0721	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Other Agencies	Statutory Burials	PJ147	1/29/2019		1163.5		REVENUE LINCOLNSHIRE CO-O		0721	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Regulatory Services Chief Finance Officer	Other Agencies Consultancy	Statutory Burials Consultancy	PJ147 PL101	1/29/2019	552223 548557	1163.9		REVENUE LINCOLNSHIRE CO-OI REVENUE WNC LTD		0721 8884	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	1/8/2019	549395	250		REVENUE WNC LTD		8884	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	1/10/2019	549980	1442.1		REVENUE SARAH BRATTAN	13	4910	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	1/10/2019	549981	102	15	REVENUE ANTHONY WINN BUSI	NESS CONSULTANCY LTD 13	4636	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	1/10/2019		99	-	REVENUE IAN GIRDLEY		7191	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	1/10/2019	549982	487.		REVENUE HEIDI DODSON		4908	
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	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Third Sector	LK101 LK102	1/15/2019		500		REVENUE GY/CLEE & DIST CITIZ REVENUE GY CLEE & DISTRICT		11013	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102 LK102	1/15/2019		30		REVENUE GREAT COATES PARI		11474	
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	1/15/2019	550101	75		REVENUE FRIENDS OF HAVERS		9185	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/15/2019	550327	200		REVENUE BELVOIR PARK RESID	ENTS ASSOCIATION 12	4594	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/15/2019		25		REVENUE CLEETHORPES CRICI		6011	
North East Lincolnshire Council 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	1/15/2019		500	-	REVENUE GY CLEE & DISTRICT		1421	
	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 Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	1/10/2019	550106	500		REVENUE ST PETERS CHURCH REVENUE FRIENDS AROUND W		7302	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	1/15/2019	550315	150		REVENUE WELHOLME WORKS		2339	
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	1/8/2019	549388	500		REVENUE BEACONTHORPE CHI		2273	
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	1/15/2019	550126	300	10	REVENUE WALTHAM PARISH CO		0655	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/15/2019	550119	261		REVENUE WEST MARSH FORWA		9298	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	1/15/2019		49		REVENUE MACAULAY AREA ACT		7480	
North East Lincolnshire Council 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	1/15/2019	550099	500		REVENUE 19TH GRIMSBY (ST HI		3838	
	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 Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Communities	LK102 LK101	1/15/2019	550314 549232	400		REVENUE GREEN FUTURES GR REVENUE HULL & HUMBER CHA		13864	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	1/8/2019	548742	304		REVENUE EMAP PUBLISHING LI		9290	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	1/29/2019	552014	149	6	REVENUE OCEAN MEDIA GROU		2125	

March Marc	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
Mathematical Content	Most Foot Householder Council													
March Marc	North East Lincolnshire Council Int	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Resources			Consultancy							
Mathematical Math				Resources			Consultancy							
Mary														
Marie		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/17/2019	550569		656.31	REVENUE FUTURE CLEANING SERVICES LTD	102557
March Marc	100			Resources			Cleaning - Services							
March Marc				Resources										
Month Mont				Resources										
March Marc														
March Marc														
Manuscripton Manu	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	1/24/2019	551895		426.77	REVENUE EASTFIELD PRIMARY ACADEMY	121907
Marie Mari	100	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources										
March Marc	- 100	ttp://statistics.data.gov.uk/id/local-authority/00FC)												
Mathematical Content														
Manual Control Manu														
March Marc	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources											
March 1985 Mar		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity		1/31/2019	552419		479.51	REVENUE WILLOWS PRIMARY ACADEMY	120478
March Marc	100		Finance Operations & Resources	Resources		Energy Costs	Electricity					703.43		
Manufacture Control	100			Resources										
March Marc				Resources										
Market M				resources										
Month Mont				Resources										
March State State Control Cont				Resources										
March Marc		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/29/2019	552302		1066.01	REVENUE FUTURE CLEANING SERVICES LTD	102557
Month Mont	100			Resources										
March Marc				Resources										
March Security Control Control Security Control Control Security Con	110			Resources										
March State Control of Control				Resources										
March Stands Control C	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources				Water							
Part	North East Lincolnshire Council htt			Resources		Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/22/2019	551311		12074.63	REVENUE KINGDOM SERVICES GROUP LTD	138536
Profession of Control Contro	100	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/3/2019	548567		2022.15	REVENUE CANNON HYGIENE LIMITED	139198
Memory Control Contr			Finance Operations & Resources	Resources		Cleaning And Domestic Supplies	Cleaning - Services		1/10/2019	549925		1940.72		
March Marc				Resources										
No.	internal int			Resources										
March State Control State State Control State Control State State Control St				Resources						0.02.0				
Mark State Controllers				Resources										
Math State London/State County Math State London/State State Math State London/State State	North East Lincolnshire Council htt			Resources										
No. Inc. I			Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	1/15/2019	550078		2982.87	REVENUE DANFO (UK) LIMITED	142148
No. Content Processing C				Resources										
Note Section Control				Resources										
Mon Bast Londonines Course Section Londonines Course Sec	100			Resources										
No. East Locations Court				Resources										
Note East Incomments County Cou			Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	1/15/2019	550078		3720.45	REVENUE DANFO (UK) LIMITED	142148
No. Section Process			Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	1/10/2019	549924		2200.92	REVENUE DANFO (UK) LIMITED	142148
Notine Seal Linconsisting County Prisons				Resources										
Notice East Linconstruct Control Contr														
Notice East Incompanies Court														
Notine East Uncombined Courted Marche Sealth (Courted Final Moneyment Final				Resources										
Notific East Lincochaire Court				Resources										
Notific Seast Liscocidative Councils		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	1/22/2019	551257		510.51	REVENUE OLD CLEE PRIMARY ACADEMY	119822
Notific East Lucocinitrie Counted Notific East Luc				Resources										
North East Lucodnaire Courd Intra-plastics, data por ub.oi/Docal summary/OCC Parameter (Seption Seption Courd Intra-plastics, data por ub.oi/Docal summary/OCC Parameter (Seption Seption Se				Resources										
North East Lucordanive Coursel	100													102.12
Notific East Lincolnnine Countal International Cou	- 100													
Notific Seal Lincolnnitrin Countal Internal Seal Lincolnnitrin Cou														
Notific East Lincolnaithire Course Improvisionation of the provided in any published control and provided for any published control	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources											
North East Lucolombine Count Introduction date gov_Air/Introduction date gov_Air/Introductio	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources		Cleaning And Domestic Supplies	Cleaning - Services	GH102	1/10/2019	549892		579.75	REVENUE KINGDOM SERVICES GROUP LTD	138536
Notific East Lucodonitive Coursel Notifi	100			Resources		Energy Costs								
North East Lucoforhine Count Intro-Pistatelics data gov_Mid/Social-suffor(Pi)/SDE* Peaner Operations & Resources Resources Commercial Estate Peaner Commercial Estate Peaner Operations & Resources Commercial Est	100													
Notific East Lincoforthire Council http://isstatiscs.dista.gov.yu.kid/Scoil-ast/MON/MON/CPC Florator Operations & Resources Resources Commercial Estate Rest Col. 191 17,20019 501,348 200 REVENUE GURB (DR ROPATS 100348														
North East Lincolnshine Council http://splastinct.ods.ac.gov.uk/id/bools-aut/00/f00/F00/F00/F00 http://splastinct.ods.ac.gov.uk/id/bools-aut/00/f00/F00/F00/F00/F00/F00/F00/F00/F00/							Rent							
Notific East Lincofnitritie Council http://isplatefice.org day on you deliverable with provided and provided five an	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)					Third Party Prov - Private					2000		
Notificate Incontinities Council Intra/listatificed data pow. Aid/flocal-aut/00/n/OVECT Fleance Operations & Resources Bus Support & Outsterner Serv Miscellaneous Expenses Other Expenses Council Intra/listatificed data pow. Aid/flocal-aut/00/n/OVECT Fleance Operations & Resources Bus Support & Outsterner Serv Miscellaneous Expenses Other Expenses Oth	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources											
North East Lincolnshire Council Morth East Lincolnshire Counci	North East Lincolnshire Council htt		Finance Operations & Resources	Resources	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	1/15/2019	550150		2947.37	REVENUE STOR-A-FILE LTD	124466
North East Lincolnshire Cound Introjectation (a Section 1997) 1997 1		ttp://statistics.data.gov.uk/id/local-authority/00FC)		Resources										
North East Lincolnshive Council http://sitastics.ds.ds.gov.uk/id/local-author/ht/OECF_C Finance Operations & Resources 8us Support & Customer Serv Phide Contractors 8us Support & Customer Serv Communications And Computing Postage LETHI 1/20219 587/3 1007 54 REVENUE (S4 CSASH SERVICES (IK) LIMITED 1008/2 REVENUE (S4 CSASH SERVICES (IK) LIMITED 1008/2 Resources 8us Support & Customer Serv Communications And Computing 1008/2 Resources 8us Support & Customer Serv Communications And Computing 1008/2 Resources 8us Support & Customer Serv Resources 8us Support & Customer Serv Communications And Computing 1008/2 REVENUE (S4 CSASH SERVICES (IK) LIMITED 1008/2 1109/215		ttp://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincolnshire Council Intro/Installation data on you kild follocal-author/in/QVECT Feature Coperations & Resources Bus Support & Customer Serv Communications And Computing Postage LF111 1/9/2019 588733 1027.54 REVENUE (WHSTL UK LTD 159825 North East Lincolnshire Council Intro/Installation Council Installation And Computing LF111 1/9/2019 588733 1027.54 REVENUE (WHSTL UK LTD 159825 North East Lincolnshire Council Intro/Installation And Computing Council Installation And Computing Council Instal														
North East Lincolnshire Council North East Lincolnshire Counci				Resources			,							
North East Lincofrabitive Council http://statistics.data.gov.uk/id/local-author/hy/UDFC) Finance-Operations & Resources Bus Support & Outstormer Serv Communications. And Computing Postage IF-111 18/2019 548224 1379.22 REVENUE WHISTL UK.LTD 159225				Resources										
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-subfroffly(0FC) Finance-Operations & Resources Bus Support & Customer Serv Communications. And Computing Postage LF111 18/2019 546280 439.4 REVENUE WHSTL UKLTD 15925	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources											
	North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources					1/8/2019	549280				135925

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 Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cinner Orașetina & Barrera	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/22/2019	EE0029		2396.7	REVENUE WHISTLUK LTD	135925	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/22/2019	550941		390.58	REVENUE WHISTLUK LTD	135925	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/29/2019			832.52	REVENUE WHISTL UK LTD	135925	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/29/2019	551924		370.62	REVENUE WHISTL UK LTD	135925	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/31/2019			867.85	REVENUE WHISTL UK LTD	135925	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/31/2019	552656		406.79	REVENUE WHISTL UK LTD	135925	
	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	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage	LF111 LF111	1/8/2019	549247 549305		317.75	REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC	101082 101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing	Postage Postage	LF111	1/29/2019			317.75	REVENUE ROYAL MAIL GROUP PLC	101082	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	1/15/2019	549912		642.72	REVENUE ROYAL MAIL GROUP PLC	101082	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Digital Transformation	Miscellaneous Expenses	Other Expenses General	LL119	1/31/2019	552094		45403	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Accountancy		Staff Training	EB122	1/10/2019			295	REVENUE CIPFA BUSINESS LIMITED	102338	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Accountancy		Computer H/Ware - Purchases	LF105	1/22/2019			360	REVENUE CAPITA BUSINESS SERVICES LTD	102314	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Accountancy	Grants And Subscriptions Consultancy	Subscriptions	LJ101 PI 101	1/31/2019	552248		2507.5 5750	REVENUE ADVANCED BUSINESS SOLUTIONS	139362	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Accountancy	Private Contractors	Third Party Proy - Private	PH101	1/17/2019			22966	REVENUE MAZARS LLP	141538	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits		Computer S/Ware - Maintenance	LF102	1/15/2019			2400	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Local Taxation & Benefits		Postage	LF111	1/10/2019	550065		1434.71	REVENUE CAPITA BUSINESS SERVICES LTD	102314	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	1/10/2019	550026		3448.22	REVENUE ALLPAY LIMITED	112919	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services		1/29/2019			6000	REVENUE INFORM 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 Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits	Miscellaneous Expenses Communications And Computing	Other Supplies & Services	LL110 LF112	1/10/2019	550072 548847		633.5 5943.18	REVENUE INFORM CPI LTD REVENUE VIRGIN MEDIA	124803 107612	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	1/3/2019	548847 548845		5943.18 28238	REVENUE VIRGIN MEDIA REVENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	1/17/2019	5.00.0		1971.1	REVENUE VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	1/22/2019			4123.58	REVENUE VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	1/31/2019			1746.26	REVENUE VODAFONE LIMITED	101324	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	1/22/2019	544980		370	REVENUE EDEN TELECOM LTD	135601	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	1/31/2019			2370	REVENUE EDEN TELECOM LTD	135601	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer H/Ware - Purchases	LF105	1/29/2019	552292 552292		2085.75	REVENUE VODAFONE LIMITED	103661	
	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	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	1/29/2019	552292 549890		931.98 5484.3	REVENUE VODAFONE LIMITED REVENUE VIRGIN MEDIA LTD	103661	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/3/2019	548847		5136.78	REVENUE VIRGIN MEDIA	107612	
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 H/Ware - Purchases	LF105	1/3/2019	548845		3396.44	REVENUE VIRGIN MEDIA	107612	
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 H/Ware - Purchases	LF105	1/3/2019	548840		17500	REVENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/17/2019	550993		1702.76	REVENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service		Computer H/Ware - Purchases	LF105	1/22/2019			962.92	REVENUE XMA LIMITED	100699	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/8/2019	549204		2429	REVENUE PRIME LIGHT ELECTRICAL LTD	128586	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105 LF105	1/8/2019	549204 548838		780.8 504.54	REVENUE PRIME LIGHT ELECTRICAL LTD REVENUE TOTAL COMPUTER NETWORKS LTD	128586 141310	
	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	I.T Shared Service	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	1/15/2019			840	REVENUE TOTAL COMPUTER NETWORKS LTD REVENUE XMA LIMITED	141310	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	1/24/2019			2616.94	REVENUE XMA LIMITED	100699	
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 H/Ware - Purchases	LF105	1/31/2019			488	REVENUE EDEN TELECOM LTD	135601	
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	1/22/2019	551402		12900	REVENUE CIVICA UK LIMITED	103029	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing		LF102	1/8/2019	549438		5917.34	REVENUE MIDLAND SOFTWARE LTD	102633	
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		LF102	1/3/2019	548762		1277.75	REVENUE CITY OF YORK COUNCIL	100874	
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	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	1/3/2019	548770 550612		1303.4 4186	REVENUE CITY OF YORK COUNCIL REVENUE SERVELEC EDUCATION LIMITED	100874	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	LT Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/24/2019			600	REVENUE DOTTED EYES LTD	102296	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance	LF102	1/10/2019	549942		480	REVENUE MIDLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	1/10/2019	549942		2877	REVENUE MIDLAND SOFTWARE LTD	102633	
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 - Purchases	LF101	1/22/2019	549425		1900	REVENUE NOWCOMM LTD	136502	
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	Internet Connection	LF110	1/3/2019	548843	3	5262.87	REVENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service		Computer H/Ware - Purchases	LF105	1/8/2019	549299		315	REVENUE VIRGIN MEDIA	107612	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Disclosure Checks Disclosure Checks	EB124 EB124	1/7/2019	546100 549404		6478 4356	REVENUE DISCLOSURE & BARRING SERVICE REVENUE DISCLOSURE & BARRING SERVICE	119180 119180	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB124 EB122	1/15/2019	551091		4356 1105	REVENUE MODAL TRAINING LTD	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/17/2019			1416.64	REVENUE SUZANNE CRIBB	138411	
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	1/8/2019	548749		2050	REVENUE TEAM TEACH LTD	103320	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/29/2019			250	REVENUE FOREFRONT TRAINING LTD	105501	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	1/17/2019	550006		1363	REVENUE FOSTERING ATTACHMENTS LTD	136315	
	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	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	1/23/2019			-3500 3500	REVENUE OCCUPATION THERAPY TEAM REVENUE OCCUPATION THERAPY TEAM	100796	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	1/15/2019			3500	REVENUE OCCUPATION THERAPY TEAM REVENUE OCCUPATIONAL HEALTH SERVICES LTD	100796	
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	EB112 EB122	1/10/2019	549076		3738	REVENUE KALA SANGAM	139523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122		548738		750	REVENUE CITY OF BRADFORD MDC	121133	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Central Commissioning & Delive	Miscellaneous Expenses	Other Expenses General	LL119	1/29/2019	552081		1250	REVENUE LEEDS CITY COUNCIL	100545	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	1/8/2019	549245		595	REVENUE PITNEY BOWES LIMITED	101236	
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	1/10/2019	539377		854	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	1/8/2019	543703		304.86	REVENUE ANTALIS LTD	124930	
	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	Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	1/24/2019	551073 551726		700.31	REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Acquistion Printing And Stationery	LD101 LD103	1/29/2019	561726		5008.36	REVENUE ELLIOTT BAXTER & COMPANY LIMITED REVENUE XEROX (UK) LIMITED	101996	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549079		277.5	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	1/10/2019			734	REVENUE CONTINUOUS DATAPRINT UK LTD	134598	
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	1/3/2019	547020		267.5	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	1/24/2019	551721		568	REVENUE HOUND ENVELOPES LTD	110120	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Beach Safety	Indirect Employee Expenses	Staff Training	EB122	1/8/2019	548912		399	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186	
			Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	1/15/2019			270	REVENUE R W STOKES & SONS LTD	123706	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/29/2019	551917 550142		253.25 388.2	REVENUE HOLDSWORTH LTD REVENUE JOHN TURNER	121021	
North East Lincolnshire Council			Economy & Growth Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	1/15/2019			388.2 434.39	REVENUE JOHN TURNER REVENUE JOHN TURNER	100921	
	mp Junious. data.gov. dk/lu/locar-aus/l0fity/00FC)	Louis And Glower	Economy & Glowal	Discovery Celline	Equip / Pullillate / Materials	COMP : UI RESILE	LP123	11241ZU19	35.700		+34.30	NEVEROE WORN TURNER	100921	

Marie Mari	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
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March Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)					Promotions						
March Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)											
March Marc	North East Lincolnshire Council ht			Economy & Growth		Grants And Subscriptions	Subscriptions	LJ101	1/17/2019	550546	840	REVENUE BRITISH PATHE LTD	140049
March Marc			Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	1/10/2019	550030	299.5	REVENUE THE CAXTON PLAYERS	129590
March Marc						Other Agencies							
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Mary Company			Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Proy - Private	PH101	1/22/2019	551291	7814.88	REVENUE EKOSGEN	138393
Mary	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)			Retained Function	Private Contractors		PH101	1/29/2019	552090	2290.31	REVENUE EKOSGEN	138393
Mate	North East Lincolnshire Council ht	ttp://statistics.data.gov.uk/id/local-authority/00FC)			Retained Function	Private Contractors		PH101	1/22/2019	551527	750	REVENUE CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
March Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/24/2019	551731	2000	REVENUE CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
March Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	1/24/2019	551733	2000	REVENUE CUSHMAN & WAKEFIELD DEBENHAM TIE LEUNG LTD	134947
March Marc	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)					Third Party Prov - Private						
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March St. Litteratives Control			Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	1/7/2019	546162	4004	REVENUE FLOWBIRD SMART CITY UK LIMITED	134124
Manual Continues Continu	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/8/2019	549423	1371.75	REVENUE OIL NRG	138198
March Care C	North East Lincolnshire Council	ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	1/8/2019	549422	18161.21	REVENUE OIL NRG	138198
March Set Lateral Control Co		http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	1/8/2019	549435	18160.2	REVENUE OIL NRG	138198
No. Post Desire Control	<u> </u>	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	1/17/2019	550933	1295	REVENUE OIL NRG	138198
March Seal Location Seal Continue Seal Con		ttp://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	1/22/2019	551520	17232.47	REVENUE HARVEST ENERGY LTD	102544
March Section March Sectin March Section March Section March Section March Section	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)											
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No. Content	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)											
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Note that Lucenimin Courted Michael Lucenimin C		http://statistics.data.gov.uk/id/local-authority/00FC)											
No. Most East Lucorishine Cours Implications and any put disposed antiformation Cours Courses			Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	1/15/2019	550098	2921.55	REVENUE J MCCANN & CO LTD	100841
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North East Lincofrohire Council http://istafistics.data.gov.uk/id/local-authority/i00FC/ Economy Ad Growth Transport Palicy Private Contractors Concessionary Faires PH104 1/10/2019 550019 REDACTED COMMERCIALLY SENSITIVE REVENUE STAGECOACH SERVICES 10/404													
North East Lincolnshire Council Introduction Seeding on white description of the Common A Growth Economy & G	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth					PH104					101404
	North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	1/15/2019	550429	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404

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 Fast Lincolnehire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	F		Transport Policy	2	00	PH105	1/17/2019	550540	00000 50	REVENUE GO PLANT FLEET SERVICES	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth		Private Contractors Contributions To Provisions	Contract Payments Contributions - Communities	PH105 LK101	1/17/2019	550549	20366.53 499	REVENUE GO PLANT FLEET SERVICES REVENUE MODESHIFT	101159
North East Lincolnshire Council			Economy & Growth			Contributions - Communities Contributions - Communities	LK101		549391	1999	REVENUE MODESHIFT	119471
North East Lincolnshire Council			Economy & Growth		Contributions To Provisions	Contributions - Communities	LK101	1/22/2019		399	REVENUE MODESHIFT	119471
			Economy & Growth		Voluntary Associations	Third Pp - Third Sector	PF101	1/3/2019	548726	2750	REVENUE GRIMSBY CYCLE HUB	119476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	1/8/2019	549206	1750	REVENUE GRIMSBY CYCLE HUB	119476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	1/10/2019	549347	3375	REVENUE TOTAL DEVELOPMENT COACHING	140552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	1/8/2019	548745	4500	REVENUE LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	1/8/2019	548746	1300	REVENUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth		Private Contractors	Contract Payments	PH105	1/8/2019	548747	5000	REVENUE LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth		Private Contractors	Contract Payments			551852	450	REVENUE LOVE TO RIDE LTD	119407
			Economy & Growth		Private Contractors	Subsidies				REDACTED COMMERCIALLY SENSITIVE	REVENUE R2P UK SYSTEMS LTD	124772
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth		Private Contractors	Subsidies	PH102			REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth		Car Allowances Print Stationery / Gen Off Exp	Travel - Employees	JF101 LD104	1/15/2019	550426	336.18 500	REVENUE CLICK TRAVEL REVENUE GRIMSRY RENEWARIES PARTNERSHIP LTD	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth		Print Stationery / Gen Off Exp	Advertising		1/15/2019		380	REVENUE SKEGNESS EAST COAST & WOLDS	142311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	1/24/2019		1343.6	REVENUE NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Government Departments	Third Party Prov - Govt Depts	PE101			62620	REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health		Voluntary Associations	Third Pp - Third Sector				49670	REVENUE NEL VCSE ALLIANCE	134355
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552316	425	REVENUE STUART PHILLIPS T/A B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service	Government Departments	Third Party Prov - Govt Depts	PE101	1/8/2019	549077	30288.18	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	-	Government Departments	Third Party Prov - Govt Depts	PE101	1/24/2019	551952	30422.72	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Contract Payments	PH105		549352	145643.58	REVENUE ADDACTION	119878
	http://statistics.data.gov.uk/id/local-authority/00FC)				Private Contractors	Third Party Prov - Private		1/15/2019		24166.67	REVENUE ADDACTION	119878
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Third Party Prov - Private	PH101		552579 548795	290.02	REVENUE THE CHANTRY HEALTH GROUP	108912
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health		Communications And Computing Miscellaneous Expenses	Computer S/Ware - Purchases Medical Supplies And Services	LF101 LL109	1/8/2019	548795 551444	675 272.41	REVENUE ASDA PHARMACY	102609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health		Miscellaneous Expenses Private Contractors	Medical Supplies And Services Contract Payments				272.41 59270.98	REVENUE ASDA PHARMACY REVENUE VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Contract Payments	PH105			64086.53	REVENUE VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Contract Payments	PH105	1/31/2019	552623	-4815.55	REVENUE VIRGIN GARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	548870	312.85	REVENUE ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	548870	495	REVENUE ASDA PHARMACY	104011
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	1/17/2019	550979	381.1	REVENUE ASDA PHARMACY	104011
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health		Private Contractors	Third Party Prov - Private		1/17/2019		540	REVENUE ASDA PHARMACY	104011
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552627	525.8	REVENUE ASDA PHARMACY	104011
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Third Party Prov - Private		1/31/2019		720	REVENUE ASDA PHARMACY	104011
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Third Party Prov - Private				270	REVENUE COTTINGHAM PHARMACY	104020
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Private Contractors	Third Party Prov - Private	PH101			280	REVENUE PELHAM MEDICAL GROUP	104350
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health		Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	1/22/2019	551355 548792	278.22 714.85	REVENUE EAST CHESHIRE NHS TRUST REVENUE NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	131546
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies Other Agencies	Health Charges				714.85	REVENUE LINCS COMMUNITY HEALTH SERVICES NHST	124099
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies	Health Charges		1/24/2019		396	REVENUE LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies	Health Charges		1/24/2019	551964	268	REVENUE CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies	Other		1/8/2019	548885	480	REVENUE DR SINHA & DR G DE	108111
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health		Other Agencies	Other	PJ121	1/8/2019	549058	1280	REVENUE SCARTHO MEDICAL CENTRE	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	1/8/2019	549057	400	REVENUE LITTLEFIELDS HEALTH CENTRE	111683
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health		Other Agencies	Other	PJ121	1/8/2019	548884	680	REVENUE FIELD HOUSE MEDICAL GROUP	103900
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	1/8/2019	548883	720	REVENUE FIELD HOUSE MEDICAL GROUP	103900
	http://statistics.uata.gov.uk/iu/iu/arautifolity/our-c/		Public Health		Other Agencies	Other			548897	320	REVENUE PELHAM MEDICAL GROUP	104350
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies	Other				520	REVENUE SCARTHO MEDICAL CENTRE	107570
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies	Other		1/17/2019	550954	520	REVENUE LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health		Other Agencies	Other				1800	REVENUE BEACON MEDICAL CENTRE	109525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health Public Health		Other Agencies Other Agencies	Other Other	PJ121 PJ121	1/17/2019		4560 4080	REVENUE THE ROXTON PRACTICE REVENUE THE ROXTON PRACTICE	104395 104395
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health		Other Agencies Other Agencies	Other		1/31/2019	552576	1960	REVENUE THE CHANTRY HEALTH GROUP	108912
	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure		Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	1/15/2019	550343	8464.75	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Leisure		Contributions To Provisions	Contributions - Communities		1/10/2019	549870	11259.28	REVENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Culture And Leisure	Energy Costs	Electricity	GB102	1/24/2019	551889	395	REVENUE NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Health Authorities	Third Pp - Health Auth	PD101	1/15/2019	550392	247500	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	1/15/2019	550394	537000	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services		Other Agencies	Health Charges	PJ131	1/22/2019		6090	REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Consultancy	Consultancy	PL101	1/8/2019	548593	29370	REVENUE FUTUREGOV.LTD	135412
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/31/2019	540227	287	REVENUE OBAM LIFT SERVICES LTD	112666
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/15/2019	549921	1200	REVENUE PORTARAMP UK LTD	101568
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services		Equip / Furniture / Materials	Health & Safety Supplies		1/15/2019		1360	REVENUE PORTARAMP UK LTD	101568
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services		Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116		548685 546109	720 2859	REVENUE HARVEST HEALTHCARE LTD REVENUE AMBRE-STONE LTD	136757
North East Lincolnshire Council	http://etatletice.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	1/7/2019	546109 543756	2859 508	REVENUE AMBRE-STONE LTD REVENUE BES REHAB LTD	139184
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies			543756	360	REVENUE BES REHAB LTD REVENUE AMBRE-STONE LTD	139184
North East Lincolnshire Council			Adult Services Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116			716.82	REVENUE CEFNDY HEALTHCARE	103209
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116			477	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/17/2019	550644	559.6	REVENUE PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies		1/15/2019	549312	11600	REVENUE SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/22/2019	545933	5553.6	REVENUE DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2019	548648	575	REVENUE NOTTINGHAM REHAB LIMITED	101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2019	548648	400	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/8/2019	548648	375	REVENUE NOTTINGHAM REHAB LIMITED	101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116		548648	372.5	REVENUE NOTTINGHAM REHAB LIMITED	101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116		548648	390	REVENUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services		Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/29/2019	551780	726.25	REVENUE CENTROBED LTD	105488
East Encommine oddfol	nup://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	1/24/2019	001095	438.48	REVENUE PICKERINGS EUROPE LIMITED	100897

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	C	Capital / Supplier Name	Supplier ID
North East Lincolnobire Council			Adult Services										100310
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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		PJ103 PJ103	1/29/2019	552398	256 81		REVENUE DOORSTEP REVENUE DOORSTEP	100310
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp	Other Agencies Other Agencies		PJ103 PJ103	1/29/2019	552402		49	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http:			Adult Services	Home Options & Hous Rel Supp	Other Agencies		PJ103	1/29/2019	552404	1995		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Other Agencies		PJ103	1/29/2019	552403	50		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	1/29/2019	552400	365	60	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	1/29/2019	552401	4108	6.5	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	1/29/2019	552396	113	175	REVENUE THE SALVATION ARMY	100309
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Other Agencies		PJ103	1/29/2019	552399	15838.		REVENUE WOMENS AID	100328
- Into	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	1/8/2019	548911		100	REVENUE THE SALVATION ARMY	100309
HILD	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Other Agencies		PJ103	1/8/2019	549098 550346		100	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305 121549
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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		PJ103 PJ103	1/15/2019	550829	44		REVENUE NHS NORTH EAST LINCOLNSHIRE CCG REVENUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
- nup	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Other Agencies		PJ103 PJ103	1/29/2019	552395	23588.		REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	120305
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Contributions To Provisions		LK103	1/31/2019		23386.		REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549100		198	REVENUE CHARTERED INSTITUTE OF HOUSING	100666
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/3/2019	548682		100	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/3/2019	548665	3	100	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	550494	8	100	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/8/2019	549101	4	140	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/29/2019	552221		00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	550910		120	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/24/2019			000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Other Agencies		PJ121	1/3/2019	548667		161	REVENUE HARBOUR PLACE DAY CENTRE	106725
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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	1/8/2019	547982 550639	600. 750.		REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894 128894
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Rents		PJ121 GC102	1/24/2019	546104		15	REVENUE NAVIGO HEALTH AND SOCIAL CARE CIC REVENUE TIMS PROPERTY MAINTENANCE SERVICES	128894
North East Lincolnshire Council			Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents		GC102 GC102	1/7/2019	549099		160	REVENUE TMS PROPERTY MAINTENANCE SERVICES REVENUE TMS PROPERTY MAINTENANCE SERVICES	131931
	to://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC102	1/8/2019	549200		105	REVENUE THIS PROPERTY MAINTENANCE SERVICES	131931
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	1/8/2019	549093		160	REVENUE TIMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC102	1/8/2019	549094		120	REVENUE TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council http		Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	1/8/2019	549095	3	105	REVENUE TMS PROPERTY MAINTENANCE SERVICES	131931
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	1/8/2019	549103	4	196	REVENUE TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	1/22/2019	551325	13	175	REVENUE TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/8/2019	548881	15	00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http			Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/8/2019	548880		120	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/17/2019	550560		90	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
- nup	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/17/2019	550558	27		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	1/17/2019	550559 552877	29	170	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548607		15	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548608		650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/3/2019	548609		190	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548606	8	140	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548610	3	150	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548611	7	15	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/8/2019	549190		185	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/8/2019	549191		185	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/8/2019	549192		185	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://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	1/8/2019	549189 549943		120	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents		GC101 GC101	1/10/2019	549943 551927		185	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/24/2019	551929		170	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tn://etatistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/24/2019	551931		160	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/24/2019	551918		70	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548676	4	155	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548623	4	155	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http		Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548669	4	155	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548670	4	155	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/3/2019	548671		155	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/3/2019	548672	571.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548673		190	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/8/2019	548816	326		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Adult Services Adult Services	Home Options & Hous Rel Supp	Rents Rents		GC101	1/8/2019	548668 548814	571.	.66	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp	Rents		GC101 GC101	1/8/2019	548814		190	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents		GC101 GC101	1/8/2019	548817 548818		190	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents		GC101 GC101	1/8/2019			7.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
THE PARTY OF THE P	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents		GC101 GC101	1/15/2019	550435		7.5 156	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Marth Fact Handachin Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/17/2019	550909		7.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/24/2019	551904		155	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/3/2019	548625		160	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/3/2019	548624	4	20	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/8/2019	548683	8	140	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http:	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/24/2019	551916		'00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/17/2019	550964	277.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents		GC101	1/22/2019	551367	764.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	1/24/2019	551933	1076.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	tp://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/3/2019	548680	306.		REVENUE ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council			Adult Services	Home Options & Hous Rel Supp			PH101	1/24/2019		298.		REVENUE WILKINSON	100570
http	ip.//statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	r iivate Contractors	Third Party Prov - Private	PH101	1/7/2019	040190	17	70	REVENUE FIRE OWL MEDIA	130082

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://sts	itistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	550657	1500	REVENUE FIRE OWL MEDI	A	136682
North East Lincolnshire Council http://sta	itistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	549953	900	REVENUE SUSSEX PAVILIO	ON COMMUNITY GROUP CIO	126810
North East Lincolnshire Council http://sta			Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	1/8/2019	549341	9000	REVENUE FRIENDSHIP AT	HOME	108515
North East Lincolnshire Council http://sts	itistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	1/24/2019	551529	932.46	REVENUE YES ENERGY S	OLUTIONS	138575
North East Lincolnshire Council http://sta			Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	1/31/2019	552581	298.8	REVENUE YES ENERGY S	OLUTIONS	138575
North East Lincolnshire Council http://sta	itistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	551270	332.8	REVENUE HE WORDS		122711
North East Lincolnshire Council http://sts	itistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	1/22/2019	551374	15731.25	REVENUE PENTAGULL LIN	IITED	139611