Data Name	Service Area Catergorisation	Service Division	Responsible Unit	F	Detailed Expenses Type	Expenses	Date	Transaction		Capital /	Supplier ID
Body Name Body  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation	Backlog Maintenance	Expenses Type Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	Code YA102	3/19/2019	Number	Amount 1088.56	Revenue CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/19/2019		687.09	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	3/5/2019		442	CAPITAL ENGIE SERVICES LTD CAPITAL FRED MARGARSON LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/28/2019		8030 293.64	CAPITAL ENGIE SERVICES LTD	100592 133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	3/5/2019		300	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Fish Wrk	YA103 YA102	3/5/2019	557088 557719	300 2466	CAPITAL ENGIE SERVICES LTD CAPITAL LINCS ELECTRICAL SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/7/2019		5126	CAPITAL LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	3/5/2019	556482	903.63 5474	CAPITAL ENGIE SERVICES LTD CAPITAL ETON-LINCS LIMITED	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	3/19/2019	559261	-975	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Heritage Assets At Risk Heritage Assets At Risk	Cap Land/Build-Prof Fees Cap Land/Build-Build-Finh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	3/28/2019		3000 23190 94	CAPITAL ENGIE SERVICES LTD CAPITAL ETON-LINCS LIMITED	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Town Deal Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Build Enn Wrk  Cap Land/Build-Prof Fees	YA103	3/5/2019		25190.94	CAPITAL WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Town Deal Investment	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YA103	3/29/2019		1500	CAPITAL JONES LANG LASALLE LIMITED	138946 142377
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Town Deal Investment Town Deal Investment	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	3/12/2019		150000 10000	CAPITAL ONSIDE YOUTH ZONES CAPITAL ENGIE SERVICES LTD	142377
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh	Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/26/2019	549187	1631	CAPITAL CIVICA UK LIMITED	103029
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Can Land/Build-Build Enh Wrk	YA102 YA102	3/26/2019		1631 18609 22	CAPITAL CIVICA UK LIMITED CAPITAL DELL COMPLITER CORPORATION LTD	103029
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/21/2019	559550	-704.76	CAPITAL TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Ict Refresh	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	3/29/2019		813 1607 19	CAPITAL EDEN TELECOM LTD CAPITAL XMA LIMITED	135601 100699
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Ict Refresh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/28/2019		44436.6	CAPITAL XMA LIMITED	100699
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	System Investment	Cap Veh Plt Eqp-Build Enh Wrk	Cap Veh Plt Eqp-Build Enh Wrk	YB102	3/14/2019		552	CAPITAL ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Litter Bin & Recycling Review Litter Bin & Recycling Review	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase Cap Veh Plt Eqp-Purchase	YB101 YB101	3/26/2019		21240 21240	CAPITAL LEAFIELD ENVIRONMENTAL LIMITED CAPITAL LEAFIELD ENVIRONMENTAL LIMITED	142860 142860
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Litter Bin & Recycling Review	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	3/29/2019	561205	21240 24000	CAPITAL LEAFIELD ENVIRONMENTAL LIMITED	142860
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Household Recycling Scheme Household Recycling Scheme	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	3/28/2019	558935	24000 2000	CAPITAL ENGIE SERVICES LTD CAPITAL PPH COMMERCIAL LTD	133267 101276
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	3/29/2019	561727	4714	CAPITAL SUSTRANS LTD	133423
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	Cap Infrastr-Purchase Cap Infrastr-Build Enh Wrk	YC101 YC102	3/29/2019		2340 989.45	CAPITAL SUSTRANS LTD CAPITAL ENGIE SERVICES LTD	133423 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	3/28/2019	561315	1016	CAPITAL ENGIE SERVICES LTD	133267
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	3/29/2019		600	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/7/2019		4500 405	CAPITAL SPECIALIST SURFACING LIMITED CAPITAL J MCCANN & CO LTD	100579 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	3/5/2019	556460	807.6	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/28/2019		1224 405	CAPITAL ENGIE SERVICES LTD CAPITAL J MCCANN & CO LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/29/2019	561567	270	CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/5/2019 3/28/2019		1000 1940	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/28/2019		1016	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	3/28/2019		1224 832	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	3/28/2019		832 1525.63	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/7/2019	557207	3125	CAPITAL SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/7/2019		16610 5485	CAPITAL SOUTHAM SERVICES (LINCS) LTD CAPITAL SOUTHAM SERVICES (LINCS) LTD	140951 140951
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	3/7/2019	557207	5735	CAPITAL SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	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	3/14/2019		4100 1000	CAPITAL ONEWAY TM LIMITED CAPITAL ONEWAY TM LIMITED	128602 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	Cap Infrastr-Build Enh Wrk	YC102	3/29/2019	561762	37093.1	CAPITAL PROTEK FENCING LTD	136253
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	3/5/2019		3000	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	3/19/2019		448.15 2251.92	CAPITAL J MCCANN & CO LTD CAPITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/28/2019	561312	1856	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	3/12/2019		975 975	CAPITAL LOCAL TRANSPORT PROJECTS LTD CAPITAL LOCAL TRANSPORT PROJECTS LTD	121248 121248
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/12/2019	554564	990	CAPITAL LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	3/26/2019		1340.65 4021.96	CAPITAL SYSTRA LTD CAPITAL SYSTRA LTD	104098 104098
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	3/29/2019		5362.61	CAPITAL SYSTRA LTD	104098
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	3/12/2019		975 1421.11	CAPITAL LOCAL TRANSPORT PROJECTS LTD CAPITAL J MCCANN & CO LTD	121248
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	3/19/2019		1421.11	CAPITAL 3 MCCANN & CO LTD  CAPITAL R2P UK SYSTEMS LTD	100841
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	3/26/2019	560574	7500	CAPITAL R2P UK SYSTEMS LTD	124772
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	3/26/2019		2431.59 8066.29	CAPITAL HORIZON GROUP LTD CAPITAL R2P UK SYSTEMS LTD	103466 124772
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	3/26/2019	559607	3338	CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/21/2019		1365.64 1800	CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD CAPITAL SOUTHAM SERVICES (LINCS) LTD	122103
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	Cap Infrastr-Build Enh Wrk	YC102	3/5/2019	556466	2000	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/28/2019		2292.81	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/26/2019		1156.07 1065.67	CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD	122103 122103
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	3/21/2019	559608	4847	CAPITAL HUMBERSIDE MATERIALS LABORATORY LTD	122103
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	3/5/2019		5000 5000	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/12/2019	557292	59663.36	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Can Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	3/28/2019		15855.79 2262.69	CAPITAL DYNNIQ CAPITAL ENGIE SERVICES LTD	129692 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	3/26/2019	559568	2850	CAPITAL ONEWAY TM LIMITED	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 Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	3/7/2019		10450	CAPITAL SOUTHAM SERVICES (LINCS) LTD	140951
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/19/2019		1109.65 2000	CAPITAL J MCCANN & CO LTD CAPITAL ENGIE SERVICES LTD	100841 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	3/28/2019	561282	1103	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/28/2019		2240 2926.11	CAPITAL ENGIE SERVICES LTD CAPITAL ENGIE SERVICES LTD	133267 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	3/28/2019	561281	2288.78	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/5/2019		5384.8 12000	CAPITAL EC SURFACING LTD CAPITAL ENGIE SERVICES LTD	125951 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	3/28/2019	561291	6884.67	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/28/2019	560817	16445	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Local Transport Plan Schemes Clee Hif Townscape Heritage	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	3/28/2019		1973.4 3600	CAPITAL ENGIE SERVICES LTD CAPITAL UNIVERSITY OF LINCOLN	133267 101299
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/29/2019	561732	3600 1471.94	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Gliep Junction Improvement Gliep Junction Improvement	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	3/14/2019		7300 6090	CAPITAL CLUGSTON SURVEY SERVICES CAPITAL AJET DRAIN SERVICES	105668 102888
North East Lincolnshire Council 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	3/14/2019	558145	2850	CAPITAL ONEWAY TM LIMITED	128602
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Gliep Junction Improvement Gliep Junction Improvement	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	3/21/2019		2600 3250	CAPITAL NIGEL LOWTHER ASSOCIATES LTD CAPITAL NIGEL LOWTHER ASSOCIATES LTD	101750 101750
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gliep Junction Improvement Gliep Junction Improvement	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	3/28/2019		3250 5000	CAPITAL NIGEL LOW THEN ASSOCIATES LTD  CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gliep Junction Improvement Shiip Scheme	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	3/29/2019 3/12/2019		5000	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/12/2019		266.03 2128.5	CAPITAL CLICK TRAVEL CAPITAL IAN FARMER ASSOCIATES (1998) LTD	127476 109597

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Catergorisation Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/26/2019 5	Number 559438	1900	CAPITAL	IAN FARMER ASSOCIATES (1998) LTD	109597
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	Cap Infrastr-Build Enh Wrk	YC102	3/29/2019 5		55124.52			104162
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/29/2019 5		24559.1 1120		ENGIE SERVICES LTD ENGIE SERVICES LTD	133267 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	3/21/2019 5		1408		BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/21/2019 5	558805	183768.33	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	3/14/2019 5		8352.14		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	3/28/2019 5		8352.14 1248		ENGIE SERVICES LTD BEVAN BRITTAN LLP	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	3/21/2019 5		2144		BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Unlocking The Potential	Can Infrastr-Build Enh Wrk	Can Infrastr-Build Enh Wrk	YC102	3/28/2019 5		470.21	CAPITAL	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	3/14/2019 5		270 88664.13	CAPITAL	J MCCANN & CO LTD	100841
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	Unlocking The Potential Unlocking The Potential	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Infrastr-Prof Fees	YC102 YC103	3/14/2019 5		88664.13 2045.45		C R REYNOLDS (CONSTRUCTION) LTD ENGIE SERVICES LTD	103021 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Unlocking The Potential Unlocking The Potential	Cap Infrastr-Prof Fees Can Infrastr-Prof Fees	Cap Infrastr-Prof Fees Can Infrastr-Prof Fees	YC103 YC103	3/14/2019 5		2045.45 2045.45		FNGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/14/2019 5		67948.32	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/14/2019 5		179051.99	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/14/2019 5		475		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC) http://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	3/29/2019 5	561735 555900	6743.52 2368.15		ENGIE SERVICES LTD CLEAR CHANNEL UK LTD	133267 101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/5/2019 5		13602.87	CAPITAL	BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	3/29/2019 5		1224	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://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	3/14/2019 5		5200		HODSON ARCHITECTS LTD	101328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Coastal Communities Fund Coastal Communities Fund	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	3/14/2019 5		-5200 5200		HODSON ARCHITECTS LTD HODSON ARCHITECTS LTD	101328 101328
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Cleethorpes Cycle Hub	Cap Infrastr-Proi Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Proi Fees Cap Infrastr-Build Enh Wrk	YC103	3/19/2019 5		100841.62		S VOASE BUILDERS LTD	103594
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Cleethorpes Cycle Hub	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/28/2019 5		95612.61		S VOASE BUILDERS LTD	103594
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/5/2019 5		16255.46		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://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	3/14/2019 5		2600	CAPITAL	RAVEN FACILITY MANAGEMENT LIMITED	135199
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Smart Energy For Business Smart Energy For Business	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	3/21/2019 5		67874 500		LCCI SERVICES LTD  MADE TO MEASURE JOINERY GY LTD	142121 128603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	A180 Sth Humb Bank Major Maint		Cap Land/Build-Build Enh Wrk	YA102 YA102	3/14/2019 5		51882.06		J MCCANN & CO LTD	128603
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint		Cap Infrastr-Build Enh Wrk	YC102	3/28/2019 5		10502.31	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	3/5/2019 5		282.54		REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Europarc Fez	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/29/2019 5		33640.5		WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health Leisure	Drug & Alcohol Recovery Immingham Community Art	Cap Land/Build-Build Enh Wrk Can Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	3/29/2019 5		430 -420		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Leisure	Immingham Community Art	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	3/12/2019 5		-420 420		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/21/2019 5	559509	972	CAPITAL	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	3/21/2019 5		996	CAPITAL	DULUCE	142851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure Adult Services	Bradley Football Redevelopment Hos-Disabled Fac. Grants	Cap Land/Build-Build Enh Wrk Cap Grants To O/Side Sources	Cap Land/Build-Build Enh Wrk	YA102	3/12/2019 5		2275 1704 4		ROBINSON LOW FRANCIS LLP FR TOWNSEND & CO LTD	136534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Can Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	3/12/2019 5		1704.4 13370.04		F R TOWNSEND & CO LTD FNGIF SERVICES LTD	104217
	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	3/12/2019 5		2507.2		OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/28/2019 5		2195.81	CAPITAL	LINDUM GROUP LIMITED	101185
orth 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	3/14/2019 5		5761.55	CAPITAL	FR TOWNSEND & COLTD	104217
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	3/5/2019 5	557117	4175 4063.09		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	3/21/2019 5		4063.09		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/21/2019 5		7138.75		F R TOWNSEND & CO LTD	104217
orth 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	3/7/2019 5	557704	23155.91	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/28/2019 5		20005.15		LINDUM GROUP LIMITED	101185
orth 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	3/28/2019 5		29370.38		VIC HANSEN BUILDING & JOINERY LTD	103981
forth 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	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	3/14/2019 5		5246.63 6208.92		LINDUM GROUP LIMITED F.R. TOWNSEND & CO. LTD	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/28/2019 5		7121.85		LINDUM GROUP LIMITED	101185
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	3/28/2019 5	561240	7428.3	CAPITAL	FR TOWNSEND & CO LTD	104217
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	3/14/2019 5		8355.38	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/26/2019 5		6963.23	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD OBAM LIFT SERVICES LTD	103981 112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services 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	3/12/2019 5		4500 1420		DOLPHIN MOBILITY FAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/14/2019 5		2760.14		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/29/2019 5		1669		OBAM LIFT SERVICES LTD	112666
orth 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	3/19/2019 5		1549	CAPITAL	OBAM LIFT SERVICES LTD	112666
forth 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	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	3/29/2019 5		4150 12254.03		OBAM LIFT SERVICES LTD ABLE 4 ENTERPRISE LTD	112666 120159
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Hns-Disabled Fac. Grants	Can Grants To O/Side Sources	Can Grants To O/Side Sources	Y.1101	3/14/2019 5		12254.03 8875.18		MARK RENNETT	101838
orth 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	3/12/2019 5		5790.01		MARK BENNETT	101838
orth 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	3/14/2019 5	558147	2388.61	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/26/2019 5		11019.15		E S RUDKIN LTD	100632
iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/21/2019 5		2025 9496.76		DOLPHIN MOBILITY EAST MIDLANDS LTD E S RUDKIN LTD	101317 100632
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	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	3/14/2019 5		9496.76 4010.49	CAPITAL	. E S RUDKIN LTD	100632 100632
orth 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	3/26/2019 5	560572	7512.41	CAPITAL	ABLE 4 ENTERPRISE LTD	120159
lorth 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	3/21/2019 5		2250	CAPITAL	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	3/28/2019 5		11603.43		E S RUDKIN LTD MARK BENNETT	100632 101838
oren dast 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	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	3/26/2019 5		6565.02 981		MARK BENNETT OBAM LIFT SERVICES LTD	101838 112666
	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	3/29/2019 5		1934		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
lorth 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	3/14/2019 5	558142	17699.03	CAPITAL	FR TOWNSEND & COLTD	104217
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/19/2019 5	558406	14665.2	CAPITAL	SHEFFIELD CITY COUNCIL	119344
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	3/19/2019 5		15053.28 12782.88		SHEFFIELD CITY COUNCIL SHEFFIELD CITY COUNCIL	119344
forth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	3/14/2019 5		12/82.88 12455.52		SHEFFIELD CITY COUNCIL  SHEFFIELD CITY COUNCIL	119344
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/19/2019 5		7392		SHEFFIELD CITY COUNCIL	119344
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/12/2019 5	557358	405.47	CAPITAL	ENGIE SERVICES LTD	133267
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	3/7/2019 5		874.13	CAPITAL	YES ENERGY SOLUTIONS	138575
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Can Grants To O/Side Sources	YJ101 YJ101	3/28/2019 5		874.13 498.75		YES ENERGY SOLUTIONS DEAN WILLETT & SONS	138575
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Housing Assist Grants And Loan Social Care Grant	Cap Grants To O/Side Sources Cap Land/Build-Build Enh Wrk	Cap Grants To O/Side Sources Cap Land/Build-Build Enh Wrk	YJ101 YA102	3/28/2019 5		498.75 12565		DEAN WILLETT & SONS GL JONES PLAYGROUNDS LTD	101982 142564
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	3/21/2019 5		602	REVENUE	THE COURTYARD CAFE	135980
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/19/2019 5		1938	REVENUE	MRS SONIA SMITH	132584
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/28/2019 5		1938		MRS SONIA SMITH	132584
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	3/14/2019 5		420	REVENUE		141568
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Skills Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	3/12/2019 5		309 696.5	REVENUE		101048 123052
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users	LL115 LL114	3/14/2019 5		430	REVENUE	BJB LIFT TRUCKS LTD	101173
orth 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	3/19/2019 5		975	REVENUE	MINICARS CLEETHORPES (LINCS) LTD	102124
orth 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	3/26/2019 5	559941	1365	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
orth 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	3/14/2019 5		360		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	3/14/2019 5		607.5 585		LINKS TAXIS	100546 100546
Juli East Lincoinsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/14/2019 5		585 520		LINKS TAXIS	100546
orth East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019 5	558839	945	REVENUE	AA RADIO CARS LTD	101222
orth East Lincolnshire Council													
orth East Lincolnshire Council orth 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	3/28/2019 5		1323		AA RADIO CARS LTD	101222
orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council		Children & Family Services	Ass Dir - Education Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101 JC101	3/28/2019 5 3/21/2019 5 3/19/2019 5	559396	1323 520 584	REVENUE	AA RADIO CARS LTD LINKS TAXIS LINKS TAXIS	101222 100546 100546

Posts Nove	n-t-	0	Service Division	Responsible Unit	F	Datellad Consumer Town	Expenses	Date	Transaction		Ca	pital / Supplier Name	Supplier ID
Body Name  North East Lincolnshire Council http://statistics.data.	Body	Service Area Catergorisation	Catergorisation Ass Dir - Education	Access And Education Services	Expenses Type  Contract Hire-Operating Leases	Detailed Expenses Type Vehicles - Contract Hire	Code JC101	3/21/2019	Number	Amount 593.	Rev	venue Supplier Name EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.			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	3/21/2019		593.		EVENUE FON A CAR LTD	140517
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019		31		EVENUE FON A CAR LTD	140517
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC) .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	3/19/2019		6:	75 RI	EVENUE LINKS TAXIS EVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/7/2019		3		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/26/2019		51		EVENUE COXONS CARS LIMITED EVENUE LINKS TAXIS	100578 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	3/14/2019	558691	4	0 RI	EVENUE 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 Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	3/19/2019		8.		EVENUE LINKS TAXIS EVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council http://statistics.data	gov uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	3/14/2019	558689	1012	5 RI	EVENUE 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	3/26/2019		1012	5 RI	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data.			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	3/12/2019 3/26/2019		18i 25i		EVENUE BEST FUTURES COMMUNITY INTEREST COMPANY EVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600 128600
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558884	10	50 RI	EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council http://statistics.data.			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	3/26/2019		147		EVENUE MINICABS CLEETHORPES (LINCS) LTD EVENUE AA RADIO CARS LTD	102124 101222
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019	561220	9	4 RI	EVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	3/19/2019		81		EVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Private Contractors	Concessionary Fares	JC101 PH104	3/12/2019	557918	121		EVENUE STAGECOACH SERVICES	101222
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	3/26/2019		3295		EVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.			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	3/14/2019 3/28/2019		18i 26i	O RI	EVENUE AMVALE MEDICAL TRANSPORT LTD EVENUE AMVALE MEDICAL TRANSPORT LTD	130777 130777
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558697	81	9 RI	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.			Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	3/14/2019		90		EVENUE LINKS TAXIS EVENUE AMVALE LIMITED	100546
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/19/2019		24		EVENUE AMVALE LIMITED	101030 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	3/29/2019	561716	34	55 RI	EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/12/2019		26: 26:		EVENUE 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	3/29/2019	561715	36	'5 RI	EVENUE 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	3/12/2019		24		EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council http://statistics.data.		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	3/29/2019		34i 28:	5 RI	EVENUE AMVALE LIMITED EVENUE MILLMAN COACHES	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	3/19/2019	558851	3943	.8 RI	EVENUE MILLMAN COACHES	100700
North East Lincolnshire Council http://statistics.data.		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	3/21/2019		9:		EVENUE LINKS TAXIS EVENUE AA RADIO CARS LTD	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	3/28/2019		393.5	6 RI	EVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019		7:	85 RI	EVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/28/2019		103		EVENUE AA RADIO CARS LTD EVENUE COXONS CARS LIMITED	101222 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	3/26/2019	560270	6	80 RI	EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.			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	3/12/2019		23		EVENUE AMVALE LIMITED EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services	Private Contractors	Concessionary Fares	PH104	3/12/2019		910	.5 RI	EVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	3/26/2019		12	14 RI	EVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Indirect Employee Expenses Contract Hire-Operating Leases	Staff Training Vehicles - Contract Hire	EB122 JC101	3/21/2019		49	O RI	EVENUE NORTH LINCOLNSHIRE COUNCIL EVENUE AMVALE MEDICAL TRANSPORT LTD	101186 130777
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/28/2019		30		EVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.		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	3/12/2019 3/26/2019		210		EVENUE THE BUS RUN EVENUE THE BUS RUN	101522 101522
North East Lincolnshire Council http://statistics.data.			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	3/26/2019		29 478	5 RI	EVENUE THE BUS KUN FVFNUF LINKS TAXIS	101522
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	JC:101	3/7/2019		4:	4 RI	EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.		Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/26/2019		51		EVENUE COXONS CARS LIMITED EVENUE LINKS TAXIS	100578 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	3/14/2019	558726	51	00 RI	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	3/14/2019		10		EVENUE LINKS TAXIS EVENUE AMVALE MEDICAL TRANSPORT LTD	100546
North East Lincolnshire Council http://statistics.data.			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	3/14/2019		186		EVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/7/2019		15	00 RI	EVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/21/2019		210	00 RI	EVENUE HANSONS AIRPORT EXPRESS EVENUE AMVALE LIMITED	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	3/26/2019	560526	83	0 RI	EVENUE AMVALE LIMITED	101030
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/19/2019		75 101		EVENUE MINICABS CLEETHORPES (LINCS) LTD EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124 102124
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019		72	25 RI	EVENUE 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	3/19/2019		10		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.			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	3/14/2019		16: 472		EVENUE LINKS TAXIS EVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558393	210	00 RI	EVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.		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	3/14/2019 3/28/2019		325 456		EVENUE AMVALE MEDICAL TRANSPORT LTD EVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/19/2019	558847	71	95 RI	EVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council 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	3/28/2019 3/14/2019		11:		EVENUE AA RADIO CARS LTD EVENUE LINKS TAXIS	101222 100546
North East Lincolnshire Council http://statistics.data.  North East Lincolnshire Council http://statistics.data.		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	3/14/2019		121		EVENUE LINKS TAXIS EVENUE AMVALE MEDICAL TRANSPORT LTD	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	3/28/2019	560825	579	4 RI	EVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.		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	3/14/2019 3/28/2019		177		EVENUE AMVALE MEDICAL TRANSPORT LTD EVENUE AMVALE MEDICAL TRANSPORT LTD	130777 130777
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558715	7:	55 RI	EVENUE 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	3/7/2019		41	0 RI	EVENUE COXONS CARS LIMITED	100578 100578
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/26/2019		6		EVENUE COXONS CARS LIMITED EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/26/2019		51		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.		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	3/14/2019		573.1 803.1	75 RI	EVENUE MINICABS CLEETHORPES (LINCS) LTD EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124 102124
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558725	143	21 RI	EVENUE 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	3/14/2019	558706	61	00 RI	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data.	gov uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/14/2019		823 71		EVENUE LINKS TAXIS EVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/21/2019	559380	7	10 RI	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council 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	3/21/2019		12		EVENUE LINKS TAXIS EVENUE REDACTED PERSONAL INFORMATION	100546 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	3/26/2019	560095	6:	80 RI	EVENUE 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	3/21/2019	559381	2562	4 RI	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council http://statistics.data. North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/19/2019 3/26/2019		6:	5 RI	EVENUE MINICABS CLEETHORPES (LINCS) LTD EVENUE MINICABS CLEETHORPES (LINCS) LTD	102124 102124
North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/14/2019	558692	10	80 RI	EVENUE LINKS TAXIS	100546
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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	3/26/2019	560279	6	6 RI	EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council http://statistics.data.			Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	3/7/2019 3/26/2019		57		EVENUE COXONS CARS LIMITED EVENUE COXONS CARS LIMITED	100578 100578
North East Lincolnshire Council http://statistics.data.  North East Lincolnshire Council http://statistics.data.  North East Lincolnshire Council http://statistics.data.	.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	3/26/2019		79	12 PI	EVENUE LINKS TAYIS	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	3/7/2019	557335	151	00 RI	EVENUE HANSONS AIRPORT EXPRESS	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	3/21/2019	559570	210	IU RI	EVENUE HANSONS AIRPORT EXPRESS	111879

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North East Lincolnshire Cound Intro/Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Performers PJ101 3/19/2019 558918 640 REVENUE ANAVALE LIMITED North East Lincolnshire Cound Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Performers PJ101 3/28/2019 558918 640 REVENUE ANAVALE LIMITED North East Lincolnshire Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Performers PJ101 3/28/2019 558915 350 REVENUE ANAVALE LIMITED North East Lincolnshire Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Performers PJ101 3/28/2019 558916 500 REVENUE ANAVALE LIMITED North East Lincolnshire Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education Access And Education Services Performers PJ101 3/28/2019 558915 500 REVENUE ANAVALE LIMITED North East Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education Services Performers PJ101 3/28/2019 558915 500 REVENUE ANAVALE LIMITED North East Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Dir. Education North East Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children & Family Services Ass Director Council Intro-Istatistics data gov uk/Alfocal-authority/00FC) Children &	101928
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-author/tiv/00FC) Children & Family Services Ass Dir - Education Access And Education Services Other Agencies Performers PJ101 3/14/2019 558183 800 REVENUE CAROLINE MASSDAM GOOCH	101928 101030
North East Lincoinshire Council http://istatistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Services Other Agencies Performers PJ101 3/29/2019 561365 400 REVENUE DAVID J COOK	101928 101030 100944 104894
North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-authority/00FC) Children & Family Services Ass Dir - Education Access And Education Services Other Agencies Performers PJ101 3/28/2019 560851 400 REVENUE LISA OLIVER	101928 101030 100944

Body Name Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date Transaction	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Catergorisation Ass Dir - Education	Access And Education Services	Other Agencies	Performers	Code PJ101	3/28/2019 560560	700	REVENUE STEPHEN J PRICE	133874
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	Performers	PJ101	3/14/2019 558757	420	REVENUE JOSIE ANNE CRESCENT MOON (JOSIE MOON)	105805
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	Performers	PJ101	3/26/2019 559916	300	REVENUE MUSIC LINCS LTD	100944
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services	Consultancy Private Contractors	Consultancy Third Party Proy - Private	PL101 PH101	3/12/2019 557838 3/14/2019 559151	434.45 3231.68	REVENUE MICHAEL BETTERIDGE REVENUE SOUTH AYRSHIRE COUNCIL	140431 128079
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Communications And Computing	Computer H/Ware - Purchases	LF105	3/12/2019 557748	2050.92	REVENUE XMA LIMITED	100699
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Additional Cost	PJ114	3/4/2019 668094	400	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Tuition Tuition	PJ112 PJ112	3/14/2019 558252 3/26/2019 560486	320 1050	REVENUE JEFF LAKE REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	142061 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	3/14/2019 558759	2500	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	3/21/2019 559481	7375	REVENUE ORCHARD EDUCATION LTD	141244
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	Other Agencies	Tuition Grants - Pupil Premium	PJ112 VA102	3/29/2019 561505	3505.62 2000	REVENUE ACE EDUCATION TRAINING LLP	119447
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Government Grants Government Grants	Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	3/19/2019 559399 3/21/2019 559996	2000 5400	REVENUE LACEY GARDENS JUNIOR SCHOOL	121907 133550
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	3/19/2019 559400	5000	REVENUE LITTLECOATES PRIMARY ACADEMY	134261
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	3/19/2019 559281	4000	REVENUE THE OSWALDTWISTLE SCHOOL	142892
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/26/2019 560722 3/29/2019 561483	-38000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/29/2019 561483	1075.33 3984.67	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities  Other Local Authorities	Third Po - Other Local Auth	PC101	3/29/2019 561557	3984.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/29/2019 561548	4611.67	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/29/2019 561556	4611.67	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/29/2019 561547 3/29/2019 561555	1755.56 1755.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/29/2019 561550	15309.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/29/2019 561558	15309.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/28/2019 561303	14802.59	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	3/28/2019 561302 3/14/2019 558356	14804.71 9710.17	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558357	1875	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558358	2226	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	3/14/2019 558359 3/14/2019 558360	2226	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	3/14/2019 558360	2226 2226	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558362	2226	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558363	8321.25	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558364	14943.16	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/14/2019 558365 3/14/2019 558367	15580.04 1114.28	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558367	1114.28 6871.42	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558371	3981.42	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/19/2019 558932	-530.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/14/2019 558375 3/14/2019 558388	12800 11241.67	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558376	2014.95	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/14/2019 558382	38000	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/28/2019 558955	1440	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	3/19/2019 559161	9710.17 15799.84	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	3/19/2019 559162	38948.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/26/2019 560148	10894.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/26/2019 560146	10894.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PC101	3/26/2019 560089 3/28/2019 561266	66768.03	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	3/28/2019 561266	603 3116.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/29/2019 561543	3116.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	3/29/2019 561541	3116.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth Third Party Proy - Private	PC101 PH101	3/29/2019 561553 3/29/2019 561549	3116.4 4731.11	REVENUE REDACTED PERSONAL INFORMATION REVENUE DONCASTER DEAF TRUST	REDACTED PERSONAL INFORMATION 101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/29/2019 561549	4/31.11 4731.11	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561548	2837.33	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561556	2837.33	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/19/2019 553890 3/14/2019 558369	17249.33 13404	REVENUE CARE TODAY CHILDRENS SERVICES REVENUE LASKA CARE AND EDUCATION LTD	128284 140222
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/14/2019 558369	13404	REVENUE WITHERSLACK GROUP LTD	140222
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/14/2019 558374	22602.16	REVENUE WITHERSLACK GROUP LIMITED	140391
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/19/2019 559159	13604.8	REVENUE KEYS 7KS LTD	109509
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/26/2019 560485 3/26/2019 560484	22602.16 1868.34	REVENUE WITHERSLACK GROUP LIMITED REVENUE R Y FIDLER	140391 142906
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	II 123	3/21/2019 560008	12825	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/14/2019 558746	2400	REVENUE ORCHARD EDUCATION LTD	141243
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/14/2019 558743	3200	REVENUE ORCHARD EDUCATION LTD	141243
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Indirect Employee Expenses	Contingency Reserve Staff Training	LL123 EB122	3/14/2019 558745 3/19/2019 559170	1120 1095	REVENUE ORCHARD EDUCATION LTD REVENUE THE NATIONAL AUTISTIC SOCIETY	141243 100386
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122	3/19/2019 559171	1095	REVENUE THE NATIONAL AUTISTIC SOCIETY	100386
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	3/28/2019 561339	250	REVENUE KENT COUNTY COUNCIL	119888
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/21/2019 673239 3/11/2019 669878	605.24 2900	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/11/2019 669878	2900 4601	REVENUE REDACTED PERSONAL INFORMATION REVENUE DONCASTER DEAF TRUST	REDACTED PERSONAL INFORMATION 101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561551	4601	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561546	1732 1732	REVENUE DONCASTER DEAF TRUST	101268
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Contingency Reserve	PH101 LL123	3/29/2019 561554 3/21/2019 560016	1732 1317	REVENUE DONCASTER DEAF TRUST REVENUE PHOENIX PARK ACADEMY	101268 126685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123 LL123	3/21/2019 560016	1317 4654	REVENUE PHOENIX PARK ACADEMY REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/21/2019 560018	15800	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/21/2019 560017	44767	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123	3/21/2019 560021	26333 26333	REVENUE SEVENHILLS ACADEMY REVENUE SEVENHILLS ACADEMY	128660 128660
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Contingency Reserve Contributions - Other	LL123 LK103	3/21/2019 560020 3/26/2019 560088	26333 1324	REVENUE SEVENHILLS ACADEMY REVENUE TEACHING PERSONNEL LTD	128660 101305
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	3/29/2019 561237	860	REVENUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	3/11/2019 669945	470.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102	3/4/2019 668496	1720 520	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Miscellaneous Expenses	Contributions - Third Sector Contingency Reserve	LK102 LL123	3/11/2019 669952 3/21/2019 560006	520 6094	REVENUE REDACTED PERSONAL INFORMATION REVENUE THE CAMBRIDGE PARK ACADEMY	REDACTED PERSONAL INFORMATION 107472
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/21/2019 560007	3413	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/21/2019 560009	1666	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	3/21/2019 560010	135752	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	3/21/2019 560011 3/21/2019 560012	6666 108009	REVENUE HUMBERSTON PARK SPECIAL SCHOOL REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911 107911
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	3/21/2019 560014	5833	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	3/21/2019 560013	1944.92	REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Other Expenses General Contributions - Other	LL119 LK103	3/21/2019 560015 3/14/2019 558100	8750 884.1	REVENUE EASTFIELD PRIMARY ACADEMY REVENUE ELLISTON PRIMARY ACADEMY	121907 129629
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/14/2019 558100 3/14/2019 558280	884.1 884.1	REVENUE LEAP AHEAD NURSERY	129629 128017
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	3/14/2019 558101	406.17	REVENUE FOR UNDER FIVES	101931
	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	3/14/2019 558101	676.95	REVENUE FOR UNDER FIVES	101931
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)										
North East Lincolnshire Council	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	3/14/2019 558099 3/14/2019 558114	884.1 861.46	REVENUE LISLE MARSDEN CHILDCARE LIMITED REVENUE LITTLECOATES PRIMARY ACADEMY	110493 134261

Ded News	Parti:	0	Service Division	December 11-14	F	Datella d Francisco Trans	Expenses	D-4-	Transaction		Capital /	Complian ID
Body Name	Body http://statistics.data.gov.uk/id/local-authority/00FC)	Service Area Catergorisation	Cateroorisation Ass Dir - Education	Responsible Unit	Expenses Type Contributions To Provisions	Detailed Expenses Type  Contributions - Other	Code LK103	Date 3/14/2019 5	Number	Amount 1326 15	Revenue ORMISTON SOUTH PARADE ACADEMY	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	3/14/2019 5	558102	1856.61	REVENUE WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	3/14/2019 5		1326.15	REVENUE WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	3/26/2019 5 3/26/2019 5		615 566.4	REVENUE SARA HARRISON REVENUE LISLE MARSDEN CHILDCARE LIMITED	112491 110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019 5		615	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019 5		471	REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	3/26/2019 5		615 615	REVENUE READY TEDDY GO REVENUE ST CHRISTOPHERS PRE SCHOOL	100973 121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019 5		615	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	3/26/2019 5		615	REVENUE THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Other Agencies	Third Party Prov - Private Nursery Educ Fund - Standard	PH101 PJ139	3/12/2019 5		477 815.4	REVENUE SCARTHO INFANTS SCHOOL REVENUE ANDREA CULLUM - LITTLE GEMS	120365 127347
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5		316.8	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5		690.3	REVENUE BUTTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	3/26/2019 5		430.5 1019.7	REVENUE FOR UNDER FIVES LTD REVENUE CANON PETER HALL CE PRIMARY ACADEMY	100647 126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5		407.7	REVENUE GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5	60616	300	REVENUE FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	3/26/2019 5		756	REVENUE HEALING VILLAGE NURSERY REVENUE JUDY CLARK CHILD CARE	101096 100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	3/26/2019 5		2247.6	REVENUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5		266.5	REVENUE LITTLECOATES PRIMARY ACADEMY	134261
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	3/26/2019 5		716.25 861	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL) REVENUE ORMISTON SOUTH PARADE ACADEMY	122861 111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5	60652	324	REVENUE CLEETHORPES CHILDCARE	101591
			Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5		369	REVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	3/26/2019 5		307.5 902.85	REVENUE THRUNSCOE PRIMARY AND NURSERY ACADEMY REVENUE WEELSBY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5	60637	767.7	REVENUE WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	3/26/2019 5	60695	738	REVENUE WILLOWS PRIMARY ACADEMY	120478
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	3/26/2019 5		430.5 360	REVENUE WIZ KIDZ REVENUE YARBOROUGH ACADEMY	102424 112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5	60657	5425	REVENUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5		450	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	3/26/2019 5		1350 930	REVENUE FIRST STEPS GRIMSBY LIMITED REVENUE CLEETHORPES CHILDCARE	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5		375	REVENUE HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5	60659	540	REVENUE MS KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	3/26/2019 5		3100 675	REVENUE LEAP AHEAD NURSERY REVENUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	128017 114230
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	3/26/2019 5		450	REVENUE LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5		350	REVENUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121 PJ121	3/26/2019 5		1650	REVENUE FOR UNDER FIVES LTD REVENUE ST JAMES SCHOOL	100647
		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	3/26/2019 5		350 450	REVENUE ST JAMES SCHOOL REVENUE ST PETERS CHILDREN CENTRE	100940 101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5	60667	1020	REVENUE WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	3/26/2019 5		1275	REVENUE WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 FA105	3/14/2019 5		299 400	REVENUE NATIONAL GOVERNORS' ASSOCIATION REVENUE HEALING PRIMARY ACADEMY	109546 127192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/12/2019 5	547958	400	REVENUE ELLISTON PRIMARY ACADEMY	129629
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105 EA105		557637	3000 1000	REVENUE MARK PERRY REVENUE SCARTHO INFANTS SCHOOL	138952 120365
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	3/7/2019 5		1000 5575	REVENUE SCARTHO INFANTS SCHOOL REVENUE HUMBERSTON C OF E PRIMARY SCHOOL	120365 101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/7/2019 5	557688	425	REVENUE HUMBERSTON C OF E PRIMARY SCHOOL	101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/14/2019 5		600	REVENUE WYBERS WOOD PRIMARY ACADEMY	115078
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	3/21/2019 5		2000 425	REVENUE MARK PERRY REVENUE HUMBERSTON C OF E PRIMARY SCHOOL	138952 101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Direct Employee Expenses	Agency Staff	EA105	3/28/2019 5		800	REVENUE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	3/7/2019 5		271	REVENUE LINCS INSPIRE LTD	120610
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	Family Hubs Family Hubs	Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	3/7/2019 5 3/29/2019 5	557653	1270.28 600.09	REVENUE XMA LIMITED REVENUE TOTAL COMPUTER NETWORKS LTD	100699 141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Private Contractors	Third Party Proy - Private	PH101	3/12/2019 5		9077	REVENUE IN LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Family Hubs	Private Contractors	Third Party Prov - Private	PH101 LF105	3/14/2019 5		8832	REVENUE N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
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	Family Hubs	Communications And Computing Equip / Furniture / Materials	Computer H/Ware - Purchases Non-Teaching Resources	LF105 LA118	3/7/2019 5		1270.28 350	REVENUE XMA LIMITED REVENUE GRIMSBY CARPET WAREHOUSE	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	3/12/2019 5		600	REVENUE HANDS ON BABIES LIMITED	142733
North 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	3/28/2019 5		825	REVENUE QUAYSIDE CHILDCARE LTD.	127974
	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 Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/28/2019 5		345 1256.25	REVENUE QUAYSIDE CHILDCARE LTD. REVENUE QUAYSIDE CHILDCARE LTD.	127974 127974
	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	3/26/2019 5		27020	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 Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/26/2019 5		29915	REVENUE PETERBOROUGH CITY COUNCIL	101213
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	3/26/2019 5		28923 27020	REVENUE KIBBLE EDUCATION & CARE CENTRE REVENUE PETERBOROUGH CITY COUNCIL	142566 101213
North 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	3/29/2019 5		29915	REVENUE PETERBOROUGH CITY COUNCIL	101213
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Public Transport	Public Transport - Serv User	JD 102	3/5/2019 5		380	REVENUE READY RENT A CAR	100557
	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	Provisions Provisions	LB101 LB101	3/5/2019 5		364.87 288.82	REVENUE PETTY CASH REVENUE VULNERABLE YOUNG PEOPLE PROJECT	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 Expenses	Course/Conf Accom - Employees	LH102	3/5/2019 5		272.23	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Expenses	Course/Conf Accom - Employees	LH102	3/12/2019 5	557912	270.9	REVENUE CLICK TRAVEL	127476
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 Rep Alterations Maint Building	Activities - Service Users Buildings - Repairs And Maint	LL114 GA102	3/12/2019 5		500 3955	REVENUE PARKWAY ENTERTAINMENT CO LTD REVENUE NEWGLAZE	101537 100642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	3/4/2019 6	668219	250	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	3/11/2019 6	669723	250	REVENUE 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	Additional Cost	PJ114	3/18/2019 6		250	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 6		250 671	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019 6	668217	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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		668231 668236	996 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/4/2019 6		1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019 6	68256	1038	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668257 668259	692 996	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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		668259 668264	996 650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019 6	668272	962	REVENUE 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		668276	975	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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		668284 668303	1004 650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019 6	668304	996	REVENUE 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		68327	719	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/4/2019 E	668328 668042	325 325	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019 6	668043	346	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668044	692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668047 668050	949 325	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668339	624	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Parti.	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Datelled Frances Trees	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
	Body http://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation	Head Of Child Resource & Reg		Detailed Expenses Type Child Care Payments	Code	3/4/2019	Number	Amount 650	Revenue REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/4/2019	668344	1321	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668051	373	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/4/2019	668053 668056	1363 346	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104		668060	1093.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments			668064	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668066 668356	677 671	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 Child Resource & Reg	Other Agencies	Child Care Payments			668378	346	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668394	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668067 668069	637 1065	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668070	692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668072	325	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 - 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		668078 668085	267.42 658	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668088	1709	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668091	1038	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/4/2019	668092 668094	983 373	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668097	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668110 668115	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668489	970 312	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments			668117	637	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668122 668128	650 671	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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments			668129	312	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668148	346	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments			668154 668168	346 1356	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104		668171	698	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668175	1181.71	REVENUE 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			668177	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104		668184 668190	637 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668197	650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/4/2019	668201	1633 624	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669848	1321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		671 346	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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		346 983	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669548	325	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments		3/11/2019		346 692	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		949	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		509.28	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/11/2019		325 373	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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		1461.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		790.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	3/11/2019		1983.14 1017	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	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments		3/11/2019		692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		637	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		1065 692	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 Child Resource & Reg	Other Agencies	Child Care Payments		3/11/2019		325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		658	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 - 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		3/11/2019		1560.71 1038	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669599	983	REVENUE 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		3/11/2019		707	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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		3/11/2019		325 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		312	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments		3/11/2019		970 637	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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/11/2019		637 650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669634	671	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		312 346	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments		3/11/2019		452.57	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		1356	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		790.86 996	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments  Child Care Payments		3/11/2019		671	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669688	637	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/11/2019		1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104	3/11/2019		1633	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		3/11/2019		671	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		3/11/2019		325 996	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104	3/11/2019		1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669745	650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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		3/11/2019		1038 692	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669762	996	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669767	650	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 - 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		3/11/2019		962 975	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669787	1004	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669807	650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/11/2019		996 719	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669832	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019		996 650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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		3/18/2019		650 962	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019	671615	975	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		3/18/2019		1004	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	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		3/18/2019	671645	650 1005	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019	671668	719	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date Transaction	Amount	Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671669	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671681	624	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 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	3/18/2019 671684	650 1321	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671699	671	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/18/2019 671719	346 983	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 671734 3/18/2019 671382	983 325	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671383	346	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 - 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	3/18/2019 671384 3/18/2019 671387	692 949	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/18/2019 671387	1038	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671391	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671392 3/18/2019 671394	373 1758.43	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 671394	1/58.43 509.71	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671397	840.29	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104	3/18/2019 671398	395.42	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/18/2019 6/1401	1390 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671407	692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 671408 3/18/2019 671410	637 1065	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	3/18/2019 671411	692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671413	325	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 - 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	3/18/2019 671425 3/18/2019 671428	658 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	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	3/18/2019 671431	1038	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Rea	Other Agencies	Child Care Payments	P.1104	3/18/2019 671432	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/18/2019 671434 3/18/2019 671437	993.86 325	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 671449	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671826	1910	REVENUE 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	Child Care Payments	PJ104 PJ104	3/18/2019 671454 3/18/2019 671456	970 637	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/18/2019 6/1456	657	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	P.I104	3/18/2019 671467	903.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/18/2019 671468	312	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 671488 3/18/2019 671494	346	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671507	1356	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671510	698	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/18/2019 671514 3/18/2019 671516	996 671	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 Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671522	637	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671528	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/18/2019 671535	650 650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families 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	3/18/2019 671552	671	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671555	325	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 - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/18/2019 671569	996 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/18/2019 671576 3/18/2019 671581	1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671595	1038	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 671596 3/25/2019 673649	692 671	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	3/25/2019 673652	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673666	996	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673672 3/25/2019 673677	1017 650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	P.1104	3/25/2019 673677	1038	REVENUE 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	3/25/2019 673692	1048.56	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 - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104	3/25/2019 673694 3/25/2019 673699	996	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/25/2019 6/3699	650 962	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673710	975	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673718 3/25/2019 673738	1004 650	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/25/2019 673739	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673762	719	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/25/2019 673763 3/25/2019 673774	325 624	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family 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	3/25/2019 6/3/74	650	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673779	1321	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/25/2019 673791 3/25/2019 673811	671 346	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	3/25/2019 673826	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673479	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families 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	3/25/2019 673480 3/25/2019 673481	346	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	3/25/2019 673484	692 949	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673485	346	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673488 3/25/2019 673489	325 373	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 Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	3/25/2019 673491	1709	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673492	435.86	REVENUE 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	3/25/2019 673494	692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673498 3/25/2019 673502	1390 1017	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/25/2019 673504	692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673505 3/25/2019 673507	637	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673507	1065 692	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673510	325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673522	658	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 - 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	3/25/2019 673525 3/25/2019 673528	1115.86 1038	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673529	983	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673531	1406.14	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 - 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	3/25/2019 673534 3/25/2019 673545	325 267.42	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	3/25/2019 673545	1017	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673916	970	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673552 3/25/2019 673554	970 637	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnohire Council	http://etatietice.data.gov.uk/id/local-authority/00EC\	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673559	650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673565	671	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Unildren & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673566	312	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

		Service Division				Expenses		Transaction		Capital /	
Body Name Body	Service Area Catergorisati	On Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/25/2019		34 34		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		135	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/25/2019		99 67		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019	673619	63	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		101		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/25/2019		65 65		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019		26		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668316	35	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/4/2019	668041 668046	26 38	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668388	26		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668068	30		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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		668444 668074	26 40		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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		668087	28		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668089	29	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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		668475 668142	41	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/11/2019		29		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		38		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/11/2019		354.4 30		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/11/2019		40		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669594	28	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local	FC) Children & Family Services FC) 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	3/11/2019		29 41	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/11/2019		270.5		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		35		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/18/2019		26 35		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		30		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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	3/18/2019		40. 28		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/18/2019		29		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		41		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/25/2019		26 35	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019	673506	30	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/25/2019		40 28		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		29		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		410	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104	3/4/2019	668300 668326	43 45		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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		668379	45 27		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668384	41	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/4/2019	668414 668438	27.	B REVENUE REDACTED PERSONAL INFORMATION B REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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		668443	30		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668452	26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/4/2019	668456 668458	26 26		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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		668472	26 58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019	668474	32	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104		668488	26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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	3/4/2019	668150 668153	28 49	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019	669884	27	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		41		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/11/2019		27.		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		30		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		26		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/11/2019		26 26	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		32	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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	3/11/2019		26 28		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/11/2019		49	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/11/2019		43		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	3/11/2019		45 43		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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	3/18/2019		43 45		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019	671720	27	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		410		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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	3/18/2019		27.		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/18/2019	671783	30	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		26		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/18/2019 3/18/2019		26 26	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	3/18/2019		58		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019	671812	32	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/18/2019		26 37		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		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	3/18/2019	671838	326.8	REVENUE REDACTED PERSONAL INFORMATION  REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019	671490	28	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019		49 43		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local	FC) 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	3/25/2019		43 45	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		27		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) 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	3/25/2019		410		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 http://statistics.data.gov.uk/id/local		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	3/25/2019		27:		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019	673875	30	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		271.1		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00 North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services FC) 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	3/25/2019		26 26	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00	FC) Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019		58		REDACTED PERSONAL INFORMATION

			Service Division	Responsible Unit			Expenses	Date Transaction		Capital /	
Body Name	Body http://statistics.data.gov.uk/id/local-authority/00FC)	Service Area Catergorisation	Cateroorisation Ass Dir - Children & Families	Head Of Child Resource & Reg	Expenses Type Other Agencies	Detailed Expenses Type Child Care Payments	Code PJ104	3/25/2019 673904	Amount 328	Revenue REVENUE REDACTED PERSONAL INFORMATION	Supplier ID  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	3/25/2019 673915	260	REVENUE 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	3/25/2019 673563	2117.14	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	3/25/2019 673927 3/25/2019 673587	273 286	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 Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/25/2019 673590	498	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	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 P.I104	3/4/2019 668115	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671454	315	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 - 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	3/25/2019 673552 3/4/2019 668265	315 364	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104	3/4/2019 668362	364	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/11/2019 669866	364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/11/2019 669/68 3/18/2019 671604	364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/18/2019 671705	364	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 - 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	3/25/2019 673700 3/25/2019 673797	364 364	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/4/2019 668394	875.74	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	3/11/2019 669899	875.74 875.74	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	3/18/2019 6/1/34 3/25/2019 673826	875.74 875.74	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	3/12/2019 557296	309.61	REVENUE SHEFFIELD CITY COUNCIL	101195
	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	3/4/2019 668233 3/4/2019 668267	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/4/2019 668275	315	REVENUE 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	Contract Plus	PJ135	3/4/2019 668040 3/4/2019 668046	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/4/2019 668052	315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	Contract Plus	PJ135 PJ135	3/4/2019 668057	315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	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	3/4/2019 668068 3/4/2019 668071	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/4/2019 668074	315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/4/2019 668089	315	REVENUE 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	Contract Plus	PJ135 PJ135	3/4/2019 668090 3/4/2019 668103	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/4/2019 668123	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	Contract Plus Contract Plus	PJ135 PJ135	3/4/2019 668139 3/4/2019 668142	315 315	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	3/4/2019 668199	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/4/2019 668202	315	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 - 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	3/11/2019 669546 3/11/2019 669552	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	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	3/11/2019 669552	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/11/2019 669564	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/11/2019 669575 3/11/2019 669578	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/11/2019 669581	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	3/11/2019 669596	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/11/2019 669697	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/11/2019 669629	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	3/11/2019 669645	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/11/2019 669703	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/11/2019 669706	315	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 - 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	3/11/2019 669737 3/11/2019 669770	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/11/2019 669778	315	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	3/18/2019 671606 3/18/2019 671614	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In North East Lincolnshire Council In	nttp://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	3/18/2019 67/1614 3/18/2019 67/1380	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/18/2019 671386	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/18/2019 671393 3/18/2019 671398	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/18/2019 671409	315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/18/2019 671412 3/18/2019 671415	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	3/18/2019 671415	315 315	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 Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/18/2019 671430	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	3/18/2019 671443	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/18/2019 671479	315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	3/18/2019 671482	315 315	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 Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	3/18/2019 67/1537	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/18/2019 671571	315	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 - 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	3/25/2019 673668 3/25/2019 673701	315 315	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 Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/25/2019 673709	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	3/25/2019 673483 3/25/2019 673490	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/25/2019 673490	315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/25/2019 673506	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	3/25/2019 673509 3/25/2019 673512	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council I	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	3/25/2019 673512	315	REVENUE 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	Contract Plus	PJ135	3/25/2019 673527	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/25/2019 673540 3/25/2019 673560	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/25/2019 673576	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	3/25/2019 673579	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Contract Plus Contract Plus	PJ135 PJ135	3/25/2019 673634 3/25/2019 673637	315 315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	3/4/2019 668214	307	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 - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Holiday Special Carer Payments	PJ108 PJ128	3/11/2019 669775	416 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/4/2019 668049 3/4/2019 668065	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	3/4/2019 668445	711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Special Carer Payments Special Carer Payments	PJ128 PJ128	3/4/2019 668184 3/11/2019 669556	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/11/2019 669951	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	3/11/2019 669572 3/11/2019 669688	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		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	3/11/2019 669688 3/18/2019 671390	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	3/18/2019 671406	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In 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	Special Carer Payments Special Carer Payments	PJ128 PJ128	3/18/2019 671784	711.58 711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
		Children & Family Services	Catergorisation Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	P.I128	3/25/2019 6	Number 373487	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	3/25/2019 6	373503	711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	3/25/2019 6		711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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 Custodianshin/Residency	PJ128 PJ117	3/25/2019 6 3/4/2019 6	373619 368225	711.58 269.43	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6	668290	376.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		568301 568048	259.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		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	3/4/2019 6		252.02 300.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6	668349	293.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		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	3/4/2019 6	668058	371.84 337.73	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117		568125	273.02	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6	368136	401.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6		300.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	3/11/2019 6		293.6 337.73	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6	369555	252.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/11/2019 6		371.84 273.02	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics data gov uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/11/2019 6		401.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6	369729	269.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	3/11/2019 6		376.2 259.02	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		325.8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		259.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		300.6 293.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	atistics.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	3/18/2019 6		337.73	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6	371389	252.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		371.84	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		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	3/18/2019 6		273.02 401.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6	371563	269.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 6		269.43	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/25/2019 6 3/25/2019 6		325.8 259.02	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 6	373767	300.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 6		293.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	3/25/2019 6 3/25/2019 6		337.73 252.02	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 6		371.84	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 6		273.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.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	3/25/2019 6 3/4/2019 6		401.9 250.1	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6		251.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117		668250	416	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/4/2019 6 3/4/2019 6	668270 668273	299.6 347.78	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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		368282	521.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6		374.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	atistics.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		568298 568312	321.74	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6		312.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6	668341	403	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		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	3/4/2019 6	668372	254.6 401.9	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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117		368120	264.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6	668130	625.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6		401.9 272.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/4/2019 6 3/4/2019 6	568167 568172	272.6 328	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/4/2019 6		251.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	3/4/2019 6	668210 669845	273.64 403	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6		254.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6		401.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/11/2019 6		264.6	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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/11/2019 6		625.5 401.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6	369672	272.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6		328 251.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		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	3/11/2019 6		273.64	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6	369717	250.1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6		251.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		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	3/11/2019 6		416 299 6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6	669776	347.78	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	3/11/2019 6		521.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta North East Lincolnshire Council http://sta		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	3/11/2019 6		374.72 321.74	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6	669816	260	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/11/2019 6		312.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/18/2019 6		299.6 347.78	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		521.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		374.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	3/18/2019 6		321.74 260	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		312.02	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		403	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/18/2019 6		254.6 401.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6	371459	264.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6	371469	625.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	3/18/2019 6		401.9 272.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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 Custodianship/Residency	PJ117 PJ117	3/18/2019 6	371511	328	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6		251.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC) atistics.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	3/18/2019 6		273.64 250.1	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6	371559	251.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/18/2019 6	371589	416	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/25/2019 6 3/25/2019 6		250.1 251.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.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	3/25/2019 6	373685	416	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://sta	atistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 6		299.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	P.I117	3/25/2019 67		347 78	Revenue REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67	73716	521.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67		374.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67		321.74	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67		260 312 02	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	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	3/25/2019 67		403	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67	73806	254.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	3/25/2019 67		401.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	3/25/2019 67		264.6 625.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	nttp://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	3/25/2019 67		401.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67		272.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h		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	3/25/2019 67		328 251 6	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	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117 PJ117	3/25/2019 67		273.64	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	3/29/2019 56		1872	REVENUE OFSTED	101836
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	3/14/2019 55		432.48	REVENUE AFTER ADOPTION	131398
		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	3/4/2019 66	68237 68067	662 293.3	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118	3/4/2019 66			REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/4/2019 66	68093	253.2 293.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	3/4/2019 66		286	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	3/11/2019 66		293.3 253.2	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	3/11/2019 66	69600	293.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/11/2019 66		286 662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	3/11/2019 66		662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	3/18/2019 67		293.3 293.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	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	3/18/2019 67		286	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/18/2019 67		662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67		662	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67 3/25/2019 67	73505	293.3 253.2	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	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	P.I118	3/25/2019 67		293.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/25/2019 67	73537	286	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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		68100	435.69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h		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 Rep Alterations Maint Building	Setting Up Buildings - Regulations / Insp	PJ111 GA103	3/12/2019 55		300 2925	REVENUE CLICK TRAVEL REVENUE OFSTED	127476 101836
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Books	LA121	3/7/2019 55		2112.45	REVENUE CORAMBAAF ADOPTION & FOSTERING ACADEMY	132908
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Books	LA121	3/7/2019 55		495	REVENUE CORAMBAAF ADOPTION & FOSTERING ACADEMY	132908
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Communications And Computing	Computer H/Ware - Purchases	LF105	3/26/2019 56		683.64	REVENUE XMA LIMITED	100699
North East Lincolnshire Council h	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	3/5/2019 55		-558 1130	REVENUE NEXUS FOSTERING LTD REVENUE FOSTER CARE ASSOCIATES LIMITED	128418 101455
		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Rea	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/12/2019 55		1012.5	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/19/2019 55		4557	REVENUE BARNARDOS	122809
North East Lincolnshire Council h	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	3/19/2019 55		3215.32	REVENUE BARNARDOS	122809
North East Lincolnshire Council h	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	3/7/2019 55		8500 8500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In		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	3/12/2019 55		3114 44	REVENUE REDACTED PERSONAL INFORMATION REVENUE FOSTER CARE ASSOCIATES LIMITED	REDACTED PERSONAL INFORMATION 101455
North East Lincolnshire Council h	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	3/12/2019 55	57889	2908.64	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/12/2019 55		3114.44	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
		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	3/12/2019 55		3114.44 2944.89	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE FOSTERING SOLUTIONS	101455 121902
North East Lincolnshire Council In North East Lincolnshire Council In		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	3/14/2019 55		2944.89 3235.96	REVENUE FOSTERING SOLUTIONS REVENUE FAMILY CARE FOSTERING LTD	121902
North East Lincolnshire Council h	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	3/12/2019 55	57898	763.98	REVENUE THE NATIONAL FOSTERING AGENCY	112225
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/12/2019 55		3274.2	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council h		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	3/12/2019 55		3242.7 3383.34	REVENUE THE NATIONAL FOSTERING AGENCY REVENUE THE NATIONAL FOSTERING AGENCY	112225
		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 Third Party Prov - Private	PH101	3/12/2019 55		3350.79	REVENUE THE NATIONAL FOSTERING AGENCY	112225
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/12/2019 55	57896	3342.9	REVENUE THE NATIONAL FOSTERING AGENCY	112225
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/12/2019 55		3207.68	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/12/2019 55		2890.72 2940.28	REVENUE ORANGE GROVE FOSTERCARE LTD REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	135118 101150
North East Lincolnshire Council h	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	3/21/2019 55		-2940.28	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council h	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	3/19/2019 55		2959.32	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council h		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	3/19/2019 55		2959.32 3055.92	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD REVENUE THE NATIONAL FOSTERING AGENCY	101150 112225
		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	3/19/2019 55		3055.92	REVENUE THE NATIONAL FOSTERING AGENCY REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council h	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	3/26/2019 56		375	REVENUE JANE RUSHBY	126084
North East Lincolnshire Council h	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	3/19/2019 55		3000 2700	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	3/26/2019 56		2700 2520.24	REVENUE LINKS TAXIS REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	100546 101150
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/uur-C) 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 Third Party Prov - Private	PH101	3/21/2019 55		3389.5	REVENUE LINKS TAXIS	101150
North East Lincolnshire Council h	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	3/26/2019 56	60106	960	REVENUE PENNY SHEARDOWN	137278
North East Lincolnshire Council h		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/28/2019 56		3551.36	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
		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	3/26/2019 56		3200.44 3582.67	REVENUE ORANGE GROVE FOSTERCARE LTD REVENUE FAMILY CARE FOSTERING LTD	135118 138712
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/26/2019 56		2904.16	REVENUE BARNARDOS	122809
North East Lincolnshire Council In	ofte://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private	PH101	3/26/2019 56		3215.32	REVENUE BARNARDOS	122809
North East Lincolnshire Council h	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	3/28/2019 56		4116	REVENUE BARNARDOS REVENUE BARNARDOS	122809
North East Lincolnshire Council In		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	3/28/2019 56		4557 6019.36	REVENUE BARNARDUS REVENUE BY THE BRIDGE LTD	122809
North East Lincolnshire Council In		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	3/28/2019 56		6664.29	REVENUE BY THE BRIDGE LTD	138312
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103		57180	468	REVENUE OFSTED	101836
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/19/2019 55		400	REVENUE ENGIE SERVICES LTD	133267
		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 Equip / Furniture / Materials	Activities - Service Users Equipment - Maintenance	LL114 LA104	3/5/2019 55		304.93 880	REVENUE PETTY CASH REVENUE ENGIE SERVICES LTD	REDACTED 133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/7/2019 55	57156	332	REVENUE TOUGH FURNITURE LTD	109358
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/7/2019 55		500	REVENUE TOUGH FURNITURE LTD	109358
North East Lincolnshire Council h	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	Equip / Furniture / Materials	Equipment - Purchase Provisions	LA101 LB101	3/5/2019 55	57200 57200	285.43 450.16	REVENUE PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council In		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	Activities - Service Users	LB101 LL114	3/5/2019 55		450.16 629.36	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/19/2019 55	59329	309.25	REVENUE PETTY CASH	REDACTED
		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/7/2019 55		250	REVENUE B & M RETAIL LIMITED	116266
		Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	3/19/2019 55		608.31	REVENUE PETTY CASH REVENUE PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council h	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 Equip / Furniture / Materials	Clothing Equipment - Purchase	PJ106 LA101	3/19/2019 55		315.5 375	REVENUE PETTY CASH REVENUE GRIMSBY CARPET WAREHOUSE	100159
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	3/26/2019 56	60286	328.2	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council h		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/7/2019 55		3870	REVENUE N-FORCE SECURITY SOLUTIONS LTD	105280
North East Lincolnshire Council h		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	Translation & Interpreter Serv Translation & Interpreter Serv	PH113 PH113	3/14/2019 55		285 547.5	REVENUE HE WORDS REVENUE HE WORDS	122711 122711
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	3/19/2019 55	58952	845	REVENUE HE WORDS	122711
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	3/19/2019 55	58950	382.5	REVENUE HE WORDS	122711
North East Lincolnshire Council h	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	Translation & Interpreter Serv Translation & Interpreter Serv	PH113 PH113	3/14/2019 55		427.5	REVENUE HE WORDS REVENUE HE WORDS	122711 122711
North East Lincolnshire Council In	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 Private Contractors	Translation & Interpreter Serv Translation & Interpreter Serv	PH113 PH113	3/14/2019 55		385 512.5	REVENUE HE WORDS REVENUE HE WORDS	122711
	,			w 100g						2.2.0		

	Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital /	Supplier Name	Supplier ID
North		p://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	Code PH113	3/21/2019 5		512.5	Revenue REVENUE	HE WORDS	122711
North	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	3/21/2019 5	559505	285	REVENUE	HE WORDS	122711
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	3/26/2019 5	560568	285	REVENUE	HE WORDS	122711
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://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 Other Agencies	Translation & Interpreter Serv Housing Benefit	PH113 PJ134	3/28/2019 5		327.5 1004.1	REVENUE	HE WORDS GRIMSBY CLEETHORPES & HUMBER REGION YMCA	122711 100305
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	3/19/2019 5	558947	298.48	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North 1	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Leaving Care Grant	PJ116	3/26/2019 5		1030	REVENUE	JACKSON GREEN & PRESTON	111045
North I	East Lincolnshire Council http		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	PJ122 PJ122	3/5/2019 5		557.3 721.9		16+ SERVICES 16+ SERVICES	100943
			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	PJ122	3/26/2019 5		721.9 878		16+ SERVICES	100943
			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	3/19/2019 5		300		GRAVITY RED LTD	122793
North !	ast Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://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 Fees And Commission All Pay	PJ114 PJ144	3/19/2019 5		267 302.2		MARK BATES LTD REDACTED PERSONAL INFORMATION	102688 REDACTED PERSONAL INFORMATION
North	ast Lincolnshire Council http	p://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	Fees And Commission All Pay	PJ144	3/14/2019 6		320		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North I	East Lincolnshire Council http	p://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	3/12/2019 6		494.4		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North !	ast Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Energy Costs	Electricity	GB102	3/14/2019 5		259.83	REVENUE	NPOWER BRITISH GAS TRADING LTD	125397 101507
North	ast Lincolnshire Council http		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Energy Costs Private Contractors	Third Party Proy - Private	GB101 PH101	3/12/2019 5		1294.61		CHRYSALIS ASSOCIATES LTD	135487
North I	ast Lincolnshire Council http	p://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	3/7/2019 5	557368	400	REVENUE	TIME TO LISTEN LIMITED	140435
			Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/21/2019 5		2435		PARENTS AND CHILDREN TOGETHER PARENTS AND CHILDREN TOGETHER	134537 134537
North I	ast Lincolnshire Council http: ast Lincolnshire Council http://pub.		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	3/21/2019 5		659.4 2250		PARENTS AND CHILDREN TOGETHER PARENTS AND CHILDREN TOGETHER	134537
North I	East Lincolnshire Council http	p://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	3/21/2019 5	559346	2500	REVENUE	CHRYSALIS ASSOCIATES LTD	135487
			Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/21/2019 5		2500		CHRYSALIS ASSOCIATES LTD DR VIRGINIA RYAN	135487 122437
			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	3/21/2019 5		295 390		THE PURPLE HOUSE CLINIC	140915
North I	East Lincolnshire Council http	p://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	3/21/2019 5		260		THE PURPLE HOUSE CLINIC	140915
			Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	3/21/2019 5		590		DR KERRY SWEENEY	139949
		p://statistics.data.gov.uk/id/local-authority/00FC) p://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	Rents Fouin / Furniture / Materials	Rent Fouinment - Purchase	GC101 LA101	3/21/2019 5		718.28 591.67		LINCOLNSHIRE HOUSING PARTNERSHIP GRIMSBY CARPET WAREHOUSE	140117 100159
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/28/2019 5	560468	459.88	REVENUE	CARPETS GALORE	103262
North I	East Lincolnshire Council http	p://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	3/21/2019 5		346.07	REVENUE	STAYING CLOSE PROJECT	139584
North !	East Lincolnshire Council http		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	Activities - Service Users Other Supplies & Services	LL114 LL110	3/21/2019 5		400 1076.63		PARKWAY ENTERTAINMENT CO LTD GRIMSBY CLEETHORPES & HUMBER REGION YMCA	101537 100305
North	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://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	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	3/7/2019 5		1076.63	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North I	East Lincolnshire Council http	p://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	3/21/2019 5	559418	980	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
		p://statistics.data.gov.uk/id/local-authority/00FC) p://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	Public Transport Private Contractors	Public Transport - Serv User Third Party Proy - Private	JD102 PH101	3/26/2019 5		311.98 5500		FAMILY SAFEGUARDING SERVICE LAUGHARNE MANAGEMENT CONSULTANCY LTD	110640 142881
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors Other Agencies	Childminders/Nurseries/Playgrp	PJ127	3/26/2019 6	573442	2106.65	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	3/26/2019 5		440		FIRST STEPS GRIMSBY LIMITED	142841
North !	ast Lincolnshire Council http		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127 PJ127	3/26/2019 5		704 573		FIRST STEPS GRIMSBY LIMITED RAINBOW KINDERGARTEN	142841 142960
North I	ast Lincolnshire Council http: ast Lincolnshire Council http://pub.		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/Nurseries/Playgrp Childminders/Nurseries/Playgrp	PJ127 PJ127	3/28/2019 5		5/3		RAINBOW KINDERGARTEN	142960
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	3/28/2019 5	561332	296.4	REVENUE	CHAPPELL CROFT NURSERY	142992
			Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	3/26/2019 5		265.53		FAMILY SAFEGUARDING SERVICE	110640
North I	ast Lincolnshire Council http: ast Lincolnshire Council http://pub.		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	3/19/2019 5		458 926.84	REVENUE	FAMILY SAFEGUARDING SERVICE REDACTED PERSONAL INFORMATION	110640 REDACTED PERSONAL INFORMATION
North I	East Lincolnshire Council http	p://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	3/14/2019 5		4687.14	REVENUE	HUMBERCARE LTD	100311
North 1	ast Lincolnshire Council http	p://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	3/7/2019 5		9450.48	REVENUE	HUMBERCARE LTD	100311
North I	East Lincolnshire Council http		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	3/7/2019 5		5795.25 2055.12	REVENUE	HUMBERCARE LTD SPACE PEOPLE	100311
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	3/18/2019 6	571709	250	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Driving Lessons	PJ132	3/18/2019 6		305		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	3/18/2019 6		265 265		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North I	ast Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	3/4/2019 6	668095	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	3/11/2019 6		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://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	Housing Benefit Housing Benefit	PJ134 PJ134	3/18/2019 6		257 257		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	3/18/2019 6		530	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	3/7/2019 5		551.96		HUMBERCARE LTD	100311
			Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	3/21/2019 5		305.32 392.7		LONGHURST AND HAVELOK HOMES LTD GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100342 100305
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Housing Benefit	PJ134	3/21/2019 5		1053.44	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North 1	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	3/26/2019 5		602		16+ SERVICES	100943
North I	East Lincolnshire Council http		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	3/7/2019 5		515.78 274.17		DAVID BURY LTD DAVID BURY LTD	103135
North	East Lincolnshire Council http		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies Other Agencies	Leaving Care Grant	PJ116	3/26/2019 5		274.17		FRESHNEY BEDS	120641
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	3/5/2019 5	557202	865.35	REVENUE	16+ SERVICES	100943
			Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance Personal Allowance	PJ122 PJ122	3/12/2019 5		675.85 942.31		16+ SERVICES 16+ SERVICES	100943 100943
North I	ast Lincolnshire Council http	o://statistics.data.gov.uk/id/local-authority/00EC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	University	PJ122 PJ129	3/11/2019 6			REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	University	PJ129	3/18/2019 6		333 1016.79		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North !	ast Lincolnshire Council http		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport Other Agencies	Public Transport - Serv User Additional Cost	JD102 P.I114	3/5/2019 5		1345 715 43		LINKS TAXIS WREC A MENDED	100546 142849
North I	East Lincolnshire Council http	p://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	Additional Cost Additional Cost	PJ114 PJ114	3/21/2019 5		1180		WREC A MENDED LINKS TAXIS	142849 100546
North I	ast Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Indirect Employee Expenses	Staff Training	EB122	3/14/2019 5	558289	3600	REVENUE	MRS S BARNSLEY	101143
			Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding	Rents Direct Transport Costs	Room Hire Voluntary Drivers Expenses	GC103	3/26/2019 5		250 611.44		HUMBER ROYAL HOTEL REDACTED PERSONAL INFORMATION	103151 REDACTED PERSONAL INFORMATION
			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	JA107 JA107	3/14/2019 6		611.44 692.43	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North I	ast Lincolnshire Council http	n://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	IA107	3/14/2019 6	571037	250.3 253.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North !	ast Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Rents	Room Hire	GC103	3/12/2019 5		253.33	REVENUE	CENTRE4 LIMITED	126893 137708
North I	ast Lincolnshire Council http: ast Lincolnshire Council http://pub.		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Safer Nel	Principal Social Worker Young And Safe	Miscellaneous Expenses Catering	Other Supplies & Services Provisions	LL110 LB101	3/5/2019 5		319.44 497.17		YOUTH OFFENDING SERVICES	137708
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Communications And Computing	Computer H/Ware - Purchases	LF105	3/7/2019 5		481.46		XMA LIMITED	100699
			Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users	LL114	3/5/2019 5	557201	500 1827 7		GHETTOPARK LIMITED SIGN OF THE TIMES	123682 100575
			Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Other Supplies & Services	LL114 LL110	3/21/2019 5		1827.7 250		SIGN OF THE TIMES ASSOCIATION OF YOT MANAGERS LTD	100575 120795
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	3/12/2019 5	557847	530	REVENUE	PUBLIC FORESIGHT	142811
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Car Allowances	Travel - Employees	JF101	3/12/2019 5		252.58		CLICK TRAVEL	127476
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Young And Safe Young And Safe	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	3/12/2019 5		300.33 252.58	REVENUE	CLICK TRAVEL CLICK TRAVEL	127476 127476
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering	Provisions	LB101	3/12/2019 5	558181	468.1	REVENUE	YOUTH OFFENDING SERVICES	110694
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Miscellaneous Expenses	Other Supplies & Services	LL110	3/14/2019 5		44617.25		NEL VCSE ALLIANCE	134355
			Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Safer Communities Troubled Families	Private Contractors Indirect Employee Expenses	Contract Payments Staff Training	PH105 EB122	3/12/2019 5		6750 252.02		GRIMSBY & SCUNTHORPE RAPE CRISIS CIVIC OFFICES	102472 106647
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel	Troubled Families Troubled Families	Private Contractors	Third Party Proy - Private	PH101	3/26/2019 5	560093	15000	REVENUE	SAFE FAMILIES FOR CHILDREN	138122
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Troubled Families	Private Contractors	Third Party Proy - Private	PH101	3/26/2019 5	560090	15000	REVENUE	SAFE FAMILIES FOR CHILDREN	138122
North !	ast Lincolnshire Council http		Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Health Childrens Health	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Maintenance	EB122 LA104	3/21/2019 5		1227.08 1140.5		HUMBER ROYAL HOTEL P & A MEDICAL LTD	103151 120665
North I	ast Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/21/2019 5	559532	279.9	REVENUE	HARLOW PRINTING LTD	104753
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/7/2019 5	557641	348	REVENUE	LYRECO UK LIMITED	101120
			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	3/7/2019 5	557182	5887.44 1456.8	REVENUE	THE ROWAN ORGANISATION ST ANDREWS HOSPICE	140038 103069
						Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/26/2019 5		1456.8 4129.92		ST ANDREWS HOSPICE	103069
		p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care									
North I	East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	3/26/2019 5	559905	4858.32	REVENUE	ST ANDREWS HOSPICE	103069
North I North I North I	East Lincolnshire Council http East Lincolnshire Council http East Lincolnshire Council http	p://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services							559905 560509		REVENUE REVENUE		103069 142559 142544

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
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Women & Children	Child Health Commssioning	Contributions To Provisions	Contributions - Other	LK103	3/29/2019 56	61364	5558.33	REVENUE	XENZONE LTD	135941
	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Health Authorities	Third Pp - Health Auth	PD101	3/28/2019 56		9538.85		NHS NORTH EAST LINCOLNSHIRE CCG	121549
	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	Child Health Commssioning Child Health Commssioning	Private Contractors Private Contractors	Contract Payments Third Party Proy - Private	PH105 PH101	3/14/2019 55		1210.92 229428.92		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021 105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Indirect Employee Expenses	Staff Training	EB122	3/29/2019 56		229428.92 1750	REVENUE	APT TRAINING & CONSULTANCY LTD	133138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commssioning	Indirect Employee Expenses	Staff Training	EB122	3/26/2019 56		9345	REVENUE	CARLILE EDUCATION LIMITED	142158
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	Third Party Prov - Private	PH101	3/26/2019 56		14498.88	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
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	Director - Children / Fam Serv Other Corp Budgets - Technical	Director Children & Fam Serv Appropriations	Contributions To Provisions Miscellaneous Expenses	Contributions - Other Other Expenses General	LK103	3/26/2019 56		2250 493.5	REVENUE	THE STAFF COLLEGE CENTRAL LAW TRAINING LTD	142953
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		661.14		XEROX (UK) LIMITED	100632
		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		464.92		CROSSROADS TRUCK AND BUS LIMITED	101114
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119 LL119	3/29/2019 56		-1276.43 -1339.5	REVENUE REVENUE		101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		-1339.5 -1092.75	REVENUE		101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-888.3	REVENUE		101115
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		28616.69	REVENUE		101115
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-1692	REVENUE		101115
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations		Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56 3/29/2019 56		11118.23 -964.65	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186 101502
		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-640.22	REVENUE		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56	61826	-640.22	REVENUE	NTL	101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-2980.66 -1465.74	REVENUE REVENUE	NTL	101502 101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-1403.74 -1104.17	REVENUE		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		-1291.56	REVENUE		101502
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56	61831	-1145.28	REVENUE		101502
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		-1145.28	REVENUE		101502
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		-1145.28 -412.91	REVENUE		101502 101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		-412.91 18548.93	REVENUE		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		1205.71	REVENUE		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-2513.22	REVENUE		101502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations		Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		-705 1738.35		NORTHGATE PUBLIC SERVICES (UK) LTD NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council		Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119 LL119	3/29/2019 56		1/38.35		EVOLVE: A SOCIAL IMPACT COMPANY LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		1816.14	REVENUE	LSH CLIENT PROPERTY MANAGEMENT A/C NOTTINGHAM	102046
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		12925		MOUCHEL MANAGEMENT CONSULTING LTD	102139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		307.51 3910.4	REVENUE	NETWORK EUROPE GROUP LTD URBANISM ENVIRONMENT AND DESIGN	102460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		3910.4 372		URBANISM ENVIRONMENT AND DESIGN NEOPOST LIMITED use 100822	102591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-330.33		NEOPOST LIMITED use 100822 NEOPOST LIMITED use 100822	103149
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56	61877	1175	REVENUE	RAND TRAINING LTD	104667
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		364.97		RASE VETERINARY CENTRE	107352
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		2400		RHODAR LIMITED	107725
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations		Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		730 330		PRECIOUS TIMES CHILDCARE DO NOT USE J HUGGINS & SON LTD	107729
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		925.95		BEE LINE TAXIS	99000001
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		434.76	REVENUE	DAYCARE TRUST	99000002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		988	REVENUE	BUILDING DESIGN PARTNERSHIP	99000004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		1977.38 504.08	REVENUE	VIXSOFT SYSTEMS LIMITED METTLER-TOLEDOLED	99000005 99000006
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119 LL119	3/29/2019 56		458.25		BENJAMIN CURTIS FOUNDATION	9900000
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		5907.37		BENJAMIN CURTIS FOUNDATION	99000010
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-3434		BENJAMIN CURTIS FOUNDATION	99000010
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119 LL119	3/29/2019 56		4190.21 -397.75	REVENUE	YORKSHIRE MUSEUMS LIBRARIES & ARCHIVES COUNCI YORKSHIRE MUSEUMS LIBRARIES & ARCHIVES COUNCI	99000013 99000013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119 11 119	3/29/2019 56		-397.75 8236.3		RESOLUTION LTD	99000013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		-9640.89		RESOLUTION LTD	99000014
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		-5049.33	REVENUE	RESOLUTION LTD	99000014
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		9302.85		RESOLUTION LTD	99000014
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		320.9 525.82		ECLIPSE INTERNET CPI WORLDWIDE LTD	99000017 99000018
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses  Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		279.59		ANGLO LEASING LTD NO 3	99000018
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56	61948	350		FAMILY ACTION SUPPORT TEAM	99000021
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		925.31	REVENUE		99000026
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations		Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		1850.63 1315.06		LINK HR SYSTEMS NEW MILLENNIA PAYROLL SERVICES LTD	99000027 99000031
North East Lincolnshire Council		Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		267.31	REVENUE	UNIAID FOUNDATION	9900031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		1175	REVENUE	KIZOOM LTD	99000033
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		389.04	REVENUE	ATS EUROMASTER LTD	99000035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		255.87	REVENUE	AUTOBAR UK ( NORTH) LTD AUTOBAR UK ( NORTH) LTD	99000036
North East Lincolnshire Council		Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		284 294.11	REVENUE	AUTOBAR UK ( NORTH) LTD INFOTEC UK LTD	99000036 99000037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56		446.5		MR RONALD WATTS	99000041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56	61969	-339.12	REVENUE	MR RONALD WATTS	99000041
	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations		Other Expenses General	LL119	3/29/2019 56		575.75	REVENUE		99000042
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical Other Corp Budgets - Technical	Appropriations Appropriations	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	3/29/2019 56		263.4 805	REVENUE	AUTOBAR UK (SOUTH) LTD BIZSPACE LTD	99000044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56	61978	390.21	REVENUE	BLR TRUST	99000048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	3/29/2019 56	61979	1791.5	REVENUE	MANCHESTER UNITED LIMITED	99000049
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations Control	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	3/19/2019 55		886.2	REVENUE	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Financing Other Corp Budgets - Financing	Borrowing Costs Borrowing Costs	Miscellaneous Expenses Other Agencies	Legal Fees - General	LL103 PJ142	3/7/2019 55 3/12/2019 55		14498.78	REVENUE	HAUSFELD & CO PSLIVE LTD	142052 125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing Other Corp Budgets - Financing	Borrowing Costs Borrowing Costs	Other Agencies Other Agencies	Fees Comm Clf Logotech Charges Fees Comm Clf Logotech Charges		3/12/2019 55		964.38		TRADITION UK LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	3/26/2019 56	60040	2479.45	REVENUE	BGC BROKERS LP	142592
	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Ad Governance & Democracy	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 56		40000		GY/CLEE & DIST CITIZENS	101013
	http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement	Ad Governance & Democracy	Consultancy	Consultancy	PL101	3/19/2019 55		12889		CLES LTD	142534
	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	Communications And Marketing Elections Team	Rep Alterations Maint Building Communications And Computing	Sponsorship - Roundabouts Computer S/Ware - Licences	GA114 LF103	3/29/2019 56		600 18026.44	REVENUE	J MCCANN & CO LTD IDOX SOFTWARE LTD	100841 109848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103	3/14/2019 55		1724	REVENUE	IDOX SOFTWARE LTD	109848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	3/14/2019 55	58138	1907.88	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Communications And Computing	Postage	LF111	3/7/2019 55	57732	448.5	REVENUE	PRINT IMAGE FACILITIES LLP	125574
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 Gov Dem & Comm Engagement	Elections Team		Postage	LF111 LF111	3/21/2019 56		1385.51		PRINT IMAGE FACILITIES LLP PRINT IMAGE FACILITIES LLP	125574 125574
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Elections Team Elections Team	Communications And Computing Communications And Computing	Postage Postage	LF111 LF111	3/26/2019 56		32978 1887.85		PRINT IMAGE FACILITIES LLP PRINT IMAGE FACILITIES LLP	125574 125574
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Rents	Room Hire	GC103	3/28/2019 56		405		CLEETHORPES CHARTER TRUSTEES	101604
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	3/21/2019 55	59979	629.55	REVENUE	MARK NOEL KENDALL	128891
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	3/19/2019 55		250		WILKIN CHAPMAN LLP SOLICITORS	109470
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov. Dem & Comm Engagement	Law	Coroners		Computer H/Ware - Purchases Computer S/Ware - Licences	LF105 LF103	3/7/2019 55 3/19/2019 55		481.46 3566.65		XMA LIMITED ADVANCED LEGAL SOLUTIONS LTD	100699 125461
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LF 103 LL 103	3/19/2019 55		3566.65 2435	REVENUE	DR ANTHONY BLEETMAN	142810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	3/28/2019 56		370.1	REVENUE	MASHFORDS	103343
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	3/14/2019 55		316.48		FRED S MACHIN	106313
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	3/26/2019 56		8073	REVENUE	N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges Post Mortems	PJ156 PJ148	3/28/2019 56 3/28/2019 56		4330 580.8		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS REDACTED PERSONAL INFORMATION	111074 REDACTED PERSONAL INFORMATION
	http://etatietice.data.gov.ph//dilacal.authorit-/gorica												
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 Law	Coroners	Other Agencies	Post Mortems	PJ148	3/28/2019 56	61317	764	REVENUE	REDACTED PERSONAL INFORMATION  LINIVERSITY HOSPITALS OF LEICESTER NHS TRUST	REDACTED PERSONAL INFORMATION

		Service Division	Responsible Unit			Expenses	Date	Transaction		Capital /	
Body Name Body	Service Area Catergorisation	Catergorisation		Expenses Type	Detailed Expenses Type	Code		Number	Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	3/28/2019 5 3/21/2019 5	60549	2834.07 591.9	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST REVENUE REDACTED PERSONAL INFORMATION	107238 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	3/28/2019 5		595.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	3/28/2019 5		556.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	3/28/2019 5		595.9 276.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE MARTA COHEN LTD	REDACTED PERSONAL INFORMATION 110632
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	3/26/2019 5		706.2	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	3/26/2019 5		790.8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	3/26/2019 5		632.2 387.2	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Coroners	Other Agencies	Post Mortems	PJ148	3/26/2019 5	60419	605.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	3/26/2019 5	60423	659	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103	3/26/2019 5		5250 3421.2	REVENUE IKEN BUSINESS LTD	127770
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	3/21/2019 5		1660.14	REVENUE MOTION PICTURE LICENSING COMPANY	101852
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	3/19/2019 5		1000	REVENUE WILLIAM HANBURY	142397
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Services Services	Alternative Provision Alternative Provision	LE103 LE103	3/21/2019 5		920 760	REVENUE LAURA TWIST REVENUE DAVID PHILLIPS	139045 103505
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/		Law	Legal Services	Services	Alternative Provision	LE103	3/28/2019 5		2850	REVENUE DAVID PHILLIPS REVENUE DAVID LOCK QC	134884
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Services	Alternative Provision	LE103	3/28/2019 5	61208	1400	REVENUE DAVID LOCK QC	134884
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Communications And Computing Miscellaneous Expenses	Computer H/Ware - Purchases Legal Fees - General	LF105 LL103	3/7/2019 5 3/26/2019 5	57692 60402	481.46 2050	REVENUE XMA LIMITED REVENUE BATES & MOUNTAIN SOLICITORS	100699 104183
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	LL 103	3/7/2019 5		990	REVENUE MORTON LAW LTD	124752
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		57609	990	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/7/2019 5	57610	720 690	REVENUE MORTON LAW LTD	124752 124752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL 103		57407	1440	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00EC)	Gov. Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/7/2019 5	57408	1080	REVENUE MORTON LAW LTD	124752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/21/2019 5		542 615	REVENUE MISS JOANNE F JENKINS REVENUE GAVIN BUTTON	139686 136396
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL 103	3/14/2019 5		1820	REVENUE GAVIN BUTTON	136396
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	3/7/2019 5	57705	530	REVENUE GAYNOR HALL	135803
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	3/19/2019 5		960	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/7/2019 5		685 705	REVENUE MISS NAOMI MADDERSON REVENUE MISS NAOMI MADDERSON	103810
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	3/19/2019 5		615	REVENUE MISS NAOMI MADDERSON	103810
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	3/21/2019 5		720	REVENUE DAVID PHILLIPS	103505
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/21/2019 5		450 650	REVENUE DAVID PHILLIPS REVENUE ZENITH CHAMBERS	103505 126266
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	3/21/2019 5	59547	455	REVENUE GAVIN BUTTON	136396
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	3/21/2019 5		490	REVENUE MR MARK WATTERSON	109973
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/21/2019 5		300 475	REVENUE SILLS AND BETTERIDGE SOLICITORS REVENUE SHARON TAPPIN	106757 140405
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	3/21/2019 5		440	REVENUE ASHLEY LORD	139751
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	3/21/2019 5		525	REVENUE MR MARK GORE	103478
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	3/21/2019 5	59478	705 8115	REVENUE MISS NAOMI MADDERSON REVENUE GAVIN BUTTON	103810 136396
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	3/26/2019 5		766.4	REVENUE JOHN BARKERS SOLICITORS	100928
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	3/26/2019 5		750	REVENUE DAVID LOCK QC	134884
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/28/2019 5		525 1680	REVENUE MR JAMES A GOODWIN REVENUE MR JONATHAN C WILSON	123497 123960
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	3/28/2019 5		615	REVENUE MR JONATHAN C WILSON	123960
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	3/28/2019 5	61203	450	REVENUE MR ALAN CARNIE	134849
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/28/2019 5		750	REVENUE MISS NAOMI MADDERSON REVENUE MISS JOANNE F JENKINS	103810
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/28/2019 5	61204	1600 1712.5	REVENUE MISS JOANNE F JENKINS REVENUE MR JAMES A GOODWIN	139686 123497
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	3/28/2019 5	61198	450	REVENUE DAVID PHILLIPS	103505
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	3/26/2019 5		925	REVENUE MR MARK GORE REVENUE MISS ELIZABETH SHAW	103478 111062
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	Legal Fees - General	LL103	3/28/2019 5		932.5 705	REVENUE MISS ELIZABETH SHAW REVENUE MISS NAOMI MADDERSON	103810
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	3/26/2019 5	60584	750	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	3/26/2019 5		2250 420	REVENUE MISS NAOMI MADDERSON REVENUE RERECCA MILLER	103810
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	3/28/2019 5		1300	REVENUE BANK HOUSE CHAMBERS	110448
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/28/2019 5	59176	924.94	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/12/2019 5		1356.76 675	REVENUE CARTER BROWN THE EXPERT SERVICE REVENUE AJ STEPHENSON	106320 108904
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	3/21/2019 5		360	REVENUE AJ STEPHENSON REVENUE MENDES INVESTIGATION SERVICES LIMITED	130979
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/7/2019 5	57707	280.8	REVENUE PHF SERVICES LIMITED	110202
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/7/2019 5		525.75	REVENUE ADVANCED CHILDCARE	119448
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	3/19/2019 5		1141.9 3226.4	REVENUE CARTER BROWN THE EXPERT SERVICE REVENUE CARTER BROWN THE EXPERT SERVICE	106320 106320
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/28/2019 5	60583	316.15	REVENUE MCA PROFESSIONAL SUPPORT LTD	136466
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/21/2019 5		579.5	REVENUE DR CHRISTINE BASSINDALE	139489
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	3/21/2019 5		270 810	REVENUE DR AMAKA C OFFIAH REVENUE CARTER BROWN THE EXPERT SERVICE	141503 106320
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/21/2019 5		643.09	REVENUE ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/21/2019 5		1887	REVENUE ADVANCED CHILD CARE ASSESSMENTS LTD	129570
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Law Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	3/21/2019 5 3/26/2019 5		351.63 3978.4	REVENUE DAVID BRIGGS ASSOCIATES LTD REVENUE AZTEC TRANSLATIONS	108259 106512
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/		Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110	3/28/2019 5		39/8.4	REVENUE GRIMSBY DETECTIVE AGENCY	104254
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	3/28/2019 5		822.3	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC/	Gov Dem & Comm Engagement	Law	Legal Services Grounds & Bereavement Services	Miscellaneous Expenses Ren Alterations Maint Building	Other Supplies & Services Buildings - Repairs And Maint	LL110 GA102	3/28/2019 5		2168.34 6967.33	REVENUE AHIMSA (SAFER FAMILIES) LTD REVENUE FINGIE SERVICES LTD	138006 133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019 5		588.84	REVENUE ELLGIA LIMITED	101433
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101	3/14/2019 5	58893	3100	REVENUE BSB SERVICES	102305
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance	GJ101 GJ101	3/14/2019 5		480	REVENUE BSB SERVICES REVENUE SHERWOOD TRAVEL	102305
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Grounds Maintenance Costs Equip / Furniture / Materials	Grounds Maintenance Equipment - Maintenance	LA104	3/29/2019 5		325 1150	REVENUE SHERWOOD TRAVEL REVENUE SOCOTEC UK LIMITED	100868 102685
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/12/2019 5	57703	691.5	REVENUE THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/12/2019 5		282.7	REVENUE BRIDGE INSURANCE BROKERS LTD	128411
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	3/21/2019 5		370 660.86	REVENUE S P DAVIS MEMORIALS LIMITED REVENUE F G MARSHALL LTD	130000 100549
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/29/2019 5	61239	265.34	REVENUE F G MARSHALL LTD	100549
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Third Party Prov - Private	PH101	3/21/2019 5		3000	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services Grounds & Bereavement Services	Private Contractors Ren Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	3/29/2019 5		3000 440	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267
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	3/26/2019 5	59436	665.5	REVENUE J MELTON TREE SERVICES LTD	101809
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 GA102	3/28/2019 5		1200	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	3/28/2019 5 3/28/2019 5		400 600	REVENUE J MELTON TREE SERVICES LTD REVENUE J MELTON TREE SERVICES LTD	101809 101809
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services		Grounds Maintenance	GJ101	3/14/2019 5		600	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Grounds Maintenance	GJ101	3/29/2019 5		300	REVENUE J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Grounds Maintenance Costs	Grounds Maintenance Vehicles - Running Costs	GJ101 JA104	3/26/2019 5		850 814.6	REVENUE J MELTON TREE SERVICES LTD REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	101809 108278
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/26/2019 5	58915	871	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/26/2019 5	58857	1813	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	rinance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/26/2019 5	158311	668.39	REVENUE LANDMARK TRADING	105499

	Service Area Catergorisation	Service Division	Responsible Unit			Expenses	Date Transaction		Capital /	
Body Name Body  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Cateroorisation	Responsible Unit Grounds & Bereavement Services	Expenses Type	Detailed Expenses Type Equipment - Purchase	Code LA101	Date Number 3/28/2019 558858	Amount 551.25	Capital / Supplier Name Revenue REVENUE   F G ADAMSON & SON	Supplier ID
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Grounds & Bereavement Services		Equipment - Purchase	LA101	3/26/2019 558859	496.86	REVENUE F G ADAMSON & SON	100752
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/19/2019 558919	1566.53	REVENUE TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment		Communications And Computing Private Contractors	Telephones Third Party Proy - Private	LF112 PH101	3/14/2019 558727	324 709 33	REVENUE RADPHONE LTD REVENUE ENGIE SERVICES LTD	101671 133267
		Environment	Grounds & Bereavement Services		Buildings - Repairs And Maint	GA102	3/26/2019 560725	952.31	REVENUE NOWER LIMITED	101414
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	3/29/2019 561749	625	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Grounds & Bereavement Services		Rent	GC101	3/21/2019 559464	856	REVENUE ASSOCIATED BRITISH PORTS	100834
	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	3/5/2019 557113 3/5/2019 557097	569.06 430	REVENUE DENNIS EAGLE LTD REVENUE B A BUSH & SON LTD	100627 101828
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment		Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	3/5/2019 55/09/	430	REVENUE B A BUSH & SON LTD	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	3/14/2019 558316	4303.37	REVENUE FLEET FACTORS LTD	100886
		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/14/2019 558318	4833.48	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/14/2019 558319	3830.98	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	3/14/2019 558323	777.58 323.16	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA 105	3/14/2019 558335	523.16 5100.03	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/14/2019 558320	250	REVENUE MOTORWAY WINDSCREENS LTD	102660
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	3/26/2019 560085	627	REVENUE THOMPSON COMMERCIALS LTD	104354
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/26/2019 560083 3/26/2019 560538	337.97	REVENUE B A BUSH & SON LTD REVENUE FLEET FACTORS LTD	101828
North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  North East Lincoinshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	3/26/2019 560538	6262.44 715.88	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/28/2019 560541	1638.01	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	3/28/2019 560542	1553.14	REVENUE FLEET FACTORS LTD	100886
	Finance Operations & Resources Finance Operations & Resources	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	3/26/2019 560546 3/26/2019 560543	295.65 4520.01	REVENUE FLEET FACTORS LTD	100886
		Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	3/26/2019 560543	4520.01 293.35	REVENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	3/28/2019 560545	3340.17	REVENUE FLEET FACTORS LTD	100886
North Fast 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	3/28/2019 561257	569.5	REVENUE RED FORGE LTD	142972
		Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	3/26/2019 560415	1255	REVENUE SMART GARAGE EQUIPMENT SERVICES LTD	103640
	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Street Cleansing	Clothes Uniforms And Laundry Equip / Furniture / Materials	Laundry Equipment - Purchase	LC103 LA101	3/14/2019 558350 3/14/2019 557279	366.85 535	REVENUE JOHNSONS APPARELMASTER REVENUE INITIAL MEDICAL SERVICES LTD	100810 102141
		Environment Environment	Street Cleansing Street Cleansing	Communications And Computing	Computer H/Ware - Purchases	LF105	3/14/2019 55/2/9 3/26/2019 551382	346.22	REVENUE TOTAL COMPUTER NETWORKS LTD	102141
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/26/2019 558728	370	REVENUE D TEC INTERNATIONAL LTD	107867
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/28/2019 560793	370	REVENUE D TEC INTERNATIONAL LTD	107867
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/5/2019 557119	282	REVENUE ACCUTIME LTD	127757
		Environment Environment	Waste Services Waste Services	Equip / Furniture / Materials  Fouin / Furniture / Materials	Equipment - Purchase	LA101 LA101	3/28/2019 559417	295.2 361.2	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
	Finance Operations & Resources Finance Operations & Resources	Environment	Waste Services Waste Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	3/28/2019 559417 3/19/2019 558872	361.2 267.8	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD REVENUE LYRECO UK LIMITED	101134
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561511	4495	REVENUE KEEP BRITAIN TIDY	102368
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Waste Services	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561724	568.8	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
		Environment Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105 PH106	3/19/2019 559331	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE NEWLINCS DEVELOPMENT LTD	101125
	Finance Operations & Resources Finance Operations & Resources		Waste Disposal And Strategy Regulatory Services	Private Contractors Miscellaneous Expenses	Contract Payments Landfill Tax Environmental/Health Analysis	PH106 LL120	3/19/2019 559331 3/28/2019 559610	REDACTED COMMERCIALLY SENSITIVE 810	REVENUE FERA SCIENCE LTD	101125
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00EC)		Environment	Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	3/28/2019 561187	270	REVENUE JNE SECURITY LTD	130578
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	Regulatory Services	Contributions To Provisions	Contributions - Other	LK103	3/28/2019 561187	327.25 741.69	REVENUE JNE SECURITY LTD	130578
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Equip / Furniture / Materials	Goods For Resale	LA123	3/12/2019 557874	741.69	REVENUE VIP SYSTEM LTD	101697
		Environment Environment	Regulatory Services Regulatory Services	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Other Sunniles & Services	LL120	3/29/2019 561327 3/12/2019 557756	397.4 1000	REVENUE ALS ENVIRONMENTAL LIMITED REVENUE ARCADIS LIK LTD	139898 136258
		Environment Environment	Regulatory Services Regulatory Services	Miscellaneous Expenses Private Contractors	Third Party Proy - Private	PH101	3/12/2019 557/56	3090.3	REVENUE SANGREAT KENNELS	136258
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Environment	Regulatory Services	Private Contractors	Third Party Proy - Private	PH101	3/26/2019 560143	465.4	REVENUE PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	140144
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	3/26/2019 560140	3500	REVENUE NEIL FINCH GARDEN SERVICES	137328
	Finance Operations & Resources		Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	3/28/2019 561376	700	REVENUE NEIL FINCH GARDEN SERVICES	137328
		Resources Resources	Chief Finance Officer Chief Finance Officer	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	3/14/2019 558260	2500	REVENUE WNC LTD	138884
		Resources Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	3/14/2019 558264	2005 1050	REVENUE ANTHONY WINN BUSINESS CONSULTANCY LTD	134910
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	3/14/2019 558265	1791.14	REVENUE IAN GIRDLEY	137191
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)			Chief Finance Officer	Consultancy	Consultancy	PL101	3/14/2019 558262	643.14	REVENUE HEIDI DODSON	134908
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Exec & Support	Car Allowances	Essential User Car Allowance	JF103	3/6/2019 557742	3512.64	REVENUE ARNOLD CLARK FINANCE LIMITED	101500
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Chief Exec & Support Chief Exec & Support	Car Allowances Miscellaneous Expenses	Travel - Employees Hospitality	JF101 LL112	3/26/2019 560263 3/21/2019 559556	308 350 21	REVENUE EVENT-X LTD REVENUE BEWLEYS TEA & COFFEE UK LTD	138730
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2019 558832	350.21 864	REVENUE EAST MARSH INVOLVE	119715
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2019 558834	864	REVENUE A WALK IN THE PARK	142874
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/28/2019 560359	528	REVENUE FRIENDS OF CLEETHORPES COUNTRY PARK	125009
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities	LK101 LK101	3/26/2019 560358 3/26/2019 560360	1000	REVENUE FRIENDS OF HAVERSTOE PARK REVENUE PEOPLES PARK BOWLING	109185 142983
		Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	3/26/2019 560360	1728 864	REVENUE PEOPLES PARK BOWLING REVENUE SUSSEX ROWLING CLUB	142983
		Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/28/2019 560343	864	REVENUE SUSSEX BOWEING CEOB REVENUE SUSSEX PAVILION COMMUNITY GROUP CIO	126810
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/14/2019 558831	6728.54	REVENUE HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/21/2019 559324	3167.16	REVENUE HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	3/26/2019 560404	1200	REVENUE WEST MARSH ALLOTMENT ASSOCIATION	142985
		Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	3/26/2019 560401 3/26/2019 560361	500 547.54	REVENUE WEST MARSH DEVELOPMENT TRUST REVENUE ST MICHAELS CHURCH	105846 133331
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	3/14/2019 558837	1728	REVENUE FORESIGHT NEL LTD	102869
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	3/19/2019 559409	864	REVENUE BRIGSLEY VILLAGE HALL	122959
			Chief Exec & Support Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	3/19/2019 559385 3/14/2019 558143	1000 12410	REVENUE OASIS COMMUNITY HUB WINTRINGHAM REVENUE PENNA PLC	135840 122954
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Chief Exec & Support Facilities Management	Consultancy Cleaning And Domestic Supplies	Consultancy Cleaning - Services	PL101 GH102	3/14/2019 558143 3/14/2019 558791	12410 656.31	REVENUE PENNA PLC REVENUE FUTURE CLEANING SERVICES LTD	122954 102557
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	3/19/2019 558225	987	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/12/2019 557723	940	REVENUE KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/5/2019 557073	516.62	REVENUE FLIGIALIMITED	101433
		Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101 GB102	3/21/2019 559993 3/21/2019 559993	345.21 761.41	REVENUE STRAND PRIMARY ACADEMY REVENUE STRAND PRIMARY ACADEMY	111862 111862
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity Gas	GB102 GB101	3/21/2019 559993 3/21/2019 559993	761.41 785.86	REVENUE STRAND PRIMARY ACADEMY REVENUE STRAND PRIMARY ACADEMY	111862 111862
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/21/2019 559993	593.44	REVENUE STRAND PRIMARY ACADEMY	111862
forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/21/2019 559993	2523.5	REVENUE STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 558132	1572	REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/12/2019 558131	1572	REVENUE FIRST STEPS GRIMSBY LIMITED REVENUE ELLGIA LIMITED	101411
forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Energy Costs	Refuse Collection Gas	GH104 GB101	3/5/2019 557076 3/12/2019 557858	258.31 261.76	REVENUE ELLGIA LIMITED REVENUE MACAULAY PRIMARY ACADEMY	101433 112680
forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/5/2019 557075	573.04	REVENUE BIFFA WASTE SERVICES LTD	100515
		Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/5/2019 557077	554.58	REVENUE ELLGIA LIMITED	101433
		Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/26/2019 560355	257.25	REVENUE ENGIE SERVICES LTD	133267
		Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Refuse Collection Buildings - Repairs And Maint	GH104 GA102	3/5/2019 557074 3/26/2019 560395	479.96 960	REVENUE ELLGIA LIMITED REVENUE ENGIE SERVICES LTD	101433 133267
forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)  forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	3/28/2019 560395	960 268 66	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/19/2019 558208	1014.75	REVENUE KINGDOM SERVICES GROUP LTD	138536
forth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/12/2019 557724	1014.75	REVENUE KINGDOM SERVICES GROUP LTD	138536
lorth East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/26/2019 560397	1403.6	REVENUE ENGIE SERVICES LTD	133267
		Resources Resources	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity	GB102 GB101	3/19/2019 559367 3/28/2019 560410	596.14 258.39	REVENUE WILLOWS PRIMARY ACADEMY REVENUE WILLOWS PRIMARY ACADEMY	120478 120478
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/19/2019 559465	258.39 856.14	REVENUE FUTURE CLEANING SERVICES LTD	102557
	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 558786	856.14	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/5/2019 557078	471.25	REVENUE BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)										
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC) North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	3/5/2019 556499	478.03	REVENUE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	Finance Operations & Resources Finance Operations & Resources		Facilities Management Facilities Management Facilities Management	Energy Costs Energy Costs Cleaning And Domestic Supplies	Electricity Electricity Cleaning - Services	GB102 GB102 GH102	3/5/2019 556499 3/14/2019 558737 3/14/2019 558788	478.03 409.63 1066.01	REVENUE YARBOROUGH ACADEMY REVENUE YARBOROUGH ACADEMY REVENUE FUTURE CLEANING SERVICES LTD	112852 112852 102557

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation	Facilities Management	Rep Alterations Maint Building	Security Alarms And Ccty	Code GA101	3/14/2019 5	Number 558765	1955 25	Revenue	FAIRFIELD PRIMARY ACADEMY	129030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	3/14/2019 5	558765	1541.83	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	3/14/2019 5	558765	670.15	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Rates	Rates	GD101	3/14/2019 5		753.81	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rates Water Services	Rates Water	GD101 GF101	3/14/2019 5		467.36 254.92		FAIRFIELD PRIMARY ACADEMY FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 5		254.92 405.58		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019 5	558765	361.93	REVENUE	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	3/19/2019 5		375	REVENUE	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/19/2019 5		3900		NEWBY LEISURE LTD	101227
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	3/19/2019 5		420		ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GA102 GH102	3/19/2019 5		350 1912.17		CANNON HYGIENE LIMITED	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 5		42854.76		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 5		42267.88		KINGDOM SERVICES GROUP LTD	138536
	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 5		42267.88		KINGDOM SERVICES GROUP LTD	138536
		Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	3/14/2019 5		42267.88		KINGDOM SERVICES GROUP LTD	138536
	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/26/2019 5		12153.18		ELLGIA LIMITED	101433
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources	Facilities Management Facilities Management	Energy Costs Private Contractors	Heating Fuel Contract Payments	GB103 PH105	3/21/2019 5		1105.8 1764.58		OIL NRG DANFO (UK) LIMITED	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019 5		1764.58		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019 5	558118	2618.67	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019 5		2618.67		DANFO (UK) LIMITED	142148
	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019 5		4185.08		DANFO (UK) LIMITED	142148
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources		Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments	PH105 PH105	3/26/2019 5		4185.08 2200.92		DANFO (UK) LIMITED DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105	3/14/2019 5		2200.92 2200.92	REVENUE	DANFO (UK) LIMITED	142148
	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2019 5		628.71		INTEGRATED UTILITY SERVICES	104162
		Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/14/2019 5		2184.42		DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	3/26/2019 5	560320	2184.42	REVENUE	DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Facilities Management	Energy Costs	Electricity	GB102	3/19/2019 5		383.85		OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council		Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	3/19/2019 5		558.51		OLD CLEE PRIMARY ACADEMY THE CRIMARY INSTITUTE OF FURTHER	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents	Kent	GC101	3/19/2019 5		1250		THE GRIMSBY INSTITUTE OF FURTHER THE GRIMSBY INSTITUTE OF FURTHER	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Resources Resources	Facilities Management Facilities Management	Rents Rep Alterations Maint Building	Service Charge Buildings - Repairs And Maint	GC102 GA102	3/19/2019 5		1100 9904.94		THE GRIMSBY INSTITUTE OF FURTHER ENGIE SERVICES LTD	102742
North East Lincolnehire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rents	Rent Repairs And Maint	GA102 GC101	3/28/2019 5		9904.94 30000		PURPLE EMPEROR LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Facilities Management	Energy Costs	Heating Fuel	GB103	3/19/2019 5		560.5		OII NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Security	Ren Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/26/2019 5	560304	7600	REVENUE	CAPITA PROPERTY AND INFRASTRUCTURE LTD	130236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Security	Private Contractors	Contract Payments	PH105	3/28/2019 5	561335	70127.85	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	3/14/2019 5		1205.76		ELLGIA LIMITED	101433
North East Lincolnshire Council		Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection Refuse Collection	GH104 GH104	3/14/2019 5		440.88 264.99		ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection	GH104 GH104	3/14/2019 5		264.99 838.35		ELLGIA LIMITED FILGIA LIMITED	101433
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)			Bus Support & Customer Serv	Cleaning And Domestic Supplies Communications And Computing	Computer H/Ware - Purchases	LF105	3/14/2019 5		838.35 310.9		TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	3/28/2019 5		576		XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	3/28/2019 5	560734	4101.84	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	3/19/2019 5		295	REVENUE	EDEN TELECOM LTD	135601
	http://statistics.data.gov.uk/id/local-authority/00FC)			Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	3/14/2019 5		297		PHYSIO-WORKS	105269
	http://statistics.data.gov.uk/id/local-authority/00FC)			Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/12/2019 5		464.14		WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage	LF111 LF111	3/12/2019 5		9831.11 -593.6	REVENUE	WHISTL UK LTD WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing	Postage Postage	LF111	3/12/2019 5		-593.6 1108.18		WHISTI LIK LTD	135925
	http://statistics.data.gov.uk/id/local-authority/00FC)			Bus Support & Customer Serv  Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/21/2019 5		361.17		WHISTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/26/2019 5		2203.79		WHISTL UK LTD	135925
North East Lincolnehire Council	http://etatietice.data.gov.uk/id/local-authority/00EC\	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/28/2019 5	560500	387.64	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council		Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	3/29/2019 5		512.4		WHISTL UK 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	3/29/2019 5		944.97 299.09		WHISTL UK LTD ROYAL MAIL GROUP PLC	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing Communications And Computing	Postage Computer S/Ware - Licences	LF111 LF103	3/26/2019 5		299.09 1160.46		BOTTOMLINE TECHNOLOGIES	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 5		22966		MAZARS LLP	141538
	http://statistics.data.gov.uk/id/local-authority/00FC)			Accountancy	Communications And Computing	Computer S/Ware - Maintenance	I F102	3/21/2019 5		676.65		WELCOM DIGITAL LIMITED	104463
	http://statistics.data.gov.uk/id/local-authority/00FC)			Local Taxation & Benefits	Indirect Employee Expenses	Staff Training	EB122	3/26/2019 5	560342	5000	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/19/2019 5		5731	REVENUE	VICTORIA SOLUTIONS (T/A VICTORIA FORMS)	129023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	3/21/2019 5		4353.77	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits Local Taxation & Benefits	Private Contractors	External Security Services	PH103 LL111	3/14/2019 5		1497.1		ALLPAY LIMITED NEWLYN	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Debt Recovery Costs	LL111 11.111	3/26/2019 5		403.19 250		WILKIN CHAPMAN LLP	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Senices	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	3/14/2019 5		250		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	3/26/2019 5		2505		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	3/7/2019 5	557715	600	REVENUE	INFORM CPI LTD	124803
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Telephones	LF112	3/26/2019 5		1747.01		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	3/26/2019 5		4183.97	REVENUE	VODAFONE LIMITED	101324
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	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance Computer H/Ware - Purchases	LF106 LF105	3/28/2019 5		18756.5 683.64		CENTERPRISE INTERNATIONAL LIMITED XMA LIMITED	109145
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 H/Ware - Purchases Computer H/Ware - Purchases	LF105 LF105	3/28/2019 5		683.64 5233.88		XMA LIMITED XMA LIMITED	100699
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF 105	3/26/2019 5		382.91		TRUSTMARQUE SOLUTIONS LTD	101275
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	3/14/2019 5	558344	1070.5	REVENUE	LEEDS CITY COUNCIL	100545
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	3/19/2019 5	558987	3791.58	REVENUE	RESPOND GROUP LIMITED	102963
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/19/2019 5		21597.34		CIVICA UK LIMITED	103029
	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance	LF102	3/19/2019 5		54292.61		ORACLE CORPORATION UK LTD	100696
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	Shared Services Shared Services	I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	3/29/2019 5	561247	4000 1118		ENGIE SERVICES LTD ASSURED FIRE & SECURITY	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		I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	3/26/2019 5		1118 551		ASSURED FIRE & SECURITY ASSURED FIRE & SECURITY	102014
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	3/26/2019 5		700	REVENUE	LIQUIDLOGIC LTD	139673
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	3/26/2019 5		15917.34		MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/26/2019 5		900	REVENUE	AERIOUS LTD	105670
	http://statistics.data.gov.uk/id/local-authority/00FC)			I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	3/28/2019 5		529.2		NORTH LINCOLNSHIRE COUNCIL	101186
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	3/28/2019 5		529.2		NORTH LINCOLNSHIRE COUNCIL	101186
	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	3/28/2019 5 3/28/2019 5		318.6 3920		NORTH LINCOLNSHIRE COUNCIL NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	I.I Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Purchases	LF102 LF101	3/28/2019 5		3920 4305		INTERCITY MANAGED SERVICES LIMITED	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		I.T Shared Service	Communications And Computing	Internet Connection	LF110	3/28/2019 5		2848.43		NORTH LINCOLNSHIRE COUNCIL	101186
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	3/12/2019 5	557295	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	3/28/2019 5		15326.14		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)			People And Culture	Direct Employee Expenses	Agency Staff	EA105	3/28/2019 5		15242.74		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	3/28/2019 5		21097.41		MATRIX SCM LTD	108117
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	People And Culture	Direct Employee Expenses	Agency Staff	EA105	3/28/2019 5		18389.93		MATRIX SCM LTD	108117
	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	People And Culture People And Culture	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	3/28/2019 5		22294.22 12900.96		MATRIX SCM LTD MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	People And Culture People And Culture	Direct Employee Expenses Direct Employee Expenses	Agency Staff	EA105	3/28/2019 5		12900.96 19527.58		MATRIX SCM LTD	108117
North East Lincolnehire Council		Finance Operations & Resources		People And Culture	Direct Employee Expenses  Direct Employee Expenses	Agency Staff	EA105	3/29/2019 5		20793.71		MATRIX SCM LTD	108117
North East Lincolnshire Council				People And Culture	Indirect Employee Expenses	Disclosure Checks	EB124	3/14/2019 5		4972		DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture									
North East Lincolnshire Council North East Lincolnshire Council 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	Shared Services	People And Culture	Catering	Catering Costs	LB102	3/12/2019 5		1125		DELI-LICIOUS	101903
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council 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) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	People And Culture People And Culture	Catering Catering	Catering Costs Catering Costs	LB102	3/28/2019 5	560723	250	REVENUE	ABBYS WINE BAR & BISTRO LTD	108412
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) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services Shared Services	People And Culture People And Culture People And Culture	Catering Catering Indirect Employee Expenses	Catering Costs Catering Costs Staff Training	LB102 EB122	3/28/2019 5 3/21/2019 5	560723 559333	250 1000	REVENUE	ABBYS WINE BAR & BISTRO LTD LOCAL GOVERNMENT IMPROVEMENT & DEVELOPMENT	108412 106838
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) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services Shared Services Shared Services	People And Culture People And Culture	Catering Catering	Catering Costs Catering Costs	LB102	3/28/2019 5	560723 559333 559477	250	REVENUE REVENUE	ABBYS WINE BAR & BISTRO LTD	108412

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Catergorisation Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	Code EB122	3/5/2019 5	Number 555867	600	Revenue REVENUE	NSPCC	101307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019 5	560777	485	REVENUE	PLAYSAFETY LIMITED	106455
	http://statistics.data.gov.uk/id/local-authority/00FC)			People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019 5		798		PLAYSAFETY LIMITED	106455
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	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	3/28/2019 5		830 940		PLAYSAFETY LIMITED PLAYSAFETY LIMITED	106455 106455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	FB122	3/29/2019 5		991.7		PETER HIRD & SONS LTD	104825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019 5		1757.49		PAMS ASSESSMENT LTD	129234
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019 5		798	REVENUE	BISHOP BURTON COLLEGE	109337
	http://statistics.data.gov.uk/id/local-authority/00FC)			People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019 5		470		MIDLAND SOFTWARE LTD	102633
	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	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	3/5/2019 5		400 450		WOMENS AID FOREFRONT TRAINING LTD	100326 105501
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122 EB122	3/12/2019 5			DEVENUE	THE AIM DDO IECT	10501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training Staff Training	EB122	3/28/2019 5	560853	560 855	REVENUE	UNIVERSITY OF LINCOLN	101299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019 5		1140	REVENUE	UNIVERSITY OF LINCOLN	101299
	http://statistics.data.gov.uk/id/local-authority/00FC)			People And Culture	Indirect Employee Expenses	Medical Expenses - Employees	EB112	3/14/2019 5		3000		OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	People And Culture People And Culture	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	3/26/2019 5		500 495		MANOR OCCUPATIONAL HEALTH LTD PBC MEDICAL SERVICES LTD	130544 134740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		People And Culture	Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	3/26/2019 5		7200		DR M R EAST	109880
	http://statistics.data.gov.uk/id/local-authority/00FC)			People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/21/2019 5		380		BROOK YOUNG PEOPLE	129342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019 5		1510.4	REVENUE	INEQE SAFEGUARDING GROUP	142959
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	People And Culture	Indirect Employee Expenses	Staff Training	EB122	3/28/2019 5		409.4	REVENUE	JAN HORWATH CONSULTANCY ATAMIS LTD	136936
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	Central Commissioning & Delive Shared Print Hub	Miscellaneous Expenses Equip / Furniture / Materials	Other Expenses General	LL119 LA101	3/21/2019 5		2528.98 1416	REVENUE	JIGSAW SYSTEMS LTD	129750 106840
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Equipment - Purchase Photocopier - Acquistion	LD101	3/12/2019 5		894		FILIOTT RAXTER & COMPANY LIMITED	101996
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	3/12/2019 5		447		ELLIOTT BAXTER & COMPANY LIMITED	101996
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 - Running Costs	LD102		557221	910	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
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 - Running Costs	LD102	3/7/2019 5		352.23		UNITED CARLTON OFFICE SYSTEMS LTD	101652
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 - Running Costs	LD102	3/7/2019 5		288.92		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102		557232 557235	947.33 257.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102		557235 557233	257.48 257.49		UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102		557234	294.09		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources		Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	3/7/2019 5		304.31		UNITED CARLTON OFFICE SYSTEMS LTD	101652
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 - Running Costs	LD102	3/29/2019 5	561297	1436.48	REVENUE	XEROX FINANCE	100572
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	Printing And Stationery	LD103		557221	514.76		UNITED CARLTON OFFICE SYSTEMS LTD	101652
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	Printing And Stationery	LD103	3/7/2019 5		443.51		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	3/7/2019 5		720.8		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652
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	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	3/7/2019 5	55/235 EE0634	276.03 2278.5	REVENUE	XFROX (UK) LIMITED	101652 100953
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 Proy - Private	PH101	3/14/2019 5		3054		DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
	http://statistics.data.gov.uk/id/local-authority/00FC)		Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/12/2019 5		707.5		SYSTEMATIC PRINT MANAGEMENT LTD	101147
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	3/21/2019 5		650		SYSTEMATIC PRINT MANAGEMENT LTD	101147
	http://statistics.data.gov.uk/id/local-authority/00FC)			Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/26/2019 5		2091.99		TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 5		380	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
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	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/28/2019 5		250 1114 8		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/29/2019 5		1114.8		CCM PRINT & MEDIA SOLUTIONS	134586
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Fronomy And Growth	Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/21/2019 5		1959 28		FNGIF SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/28/2019 5	561377	1323.94		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/5/2019 5	555138	1105.65		HARRIS & GARROD LTD	100604
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/28/2019 5		600		PARKERS MULTI SERVICE CENTRE LTD	100552
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/5/2019 5		398		R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	3/5/2019 5 3/5/2019 5	557149 557150	342 361.8		R W STOKES & SONS LTD R W STOKES & SONS LTD	123706 123706
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/5/2019 5		252.34		HOLDSWORTH LTD	121021
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	3/19/2019 5		315.4		TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/12/2019 5	557761	404.26	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/28/2019 5		1996.19		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/26/2019 5		1895		C R HANSARD LIMITED	103121
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Events Marketing And Promotion	Miscellaneous Expenses Equip / Furniture / Materials	Licences Founment - Purchase	LL116 LA101	3/29/2019 5		1749.62 320	REVENUE	PPL PRS LTD LINCS FLECTRICAL SERVICES LTD	142951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Marketing And Promotion  Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK101 LK103	3/28/2019 5		320 1500		CULTUREWORKS CONSORTIUM	138574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/14/2019 5		733		E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	3/21/2019 5		317	REVENUE	ENGIE SERVICES I TD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/29/2019 5		400	REVENUE	PRESERVATION EQUIPMENT LTD	105510
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	3/29/2019 5		4603.75		PRESERVATION EQUIPMENT LTD	105510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/14/2019 5		523 480		THE CAXTON PLAYERS THE CAXTON PLAYERS	129590 129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Tourist Information Centre Highways Plan Out Of Scope	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/26/2019 5		480 1500	REVENUE	VELOCITY TRANSPORT PLANNING LTD	142876
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/14/2019 5		11298.29	REVENUE	DEARING PLASTICS LIMITED	134375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/26/2019 5	560287	4105.13	REVENUE	SUBZERO (GRIMSBY) ITD	139743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/12/2019 5	558061	1721.4	REVENUE	D3 OFFICE GROUP LTD	139765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/29/2019 5		30000		SYNERJY LIMITED	141306
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	3/19/2019 5		28890		K V TRANSFIX LTD	135819
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	3/19/2019 5		920 4573 26		K V TRANSFIX LTD	135819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Foonomy And Growth	Economy & Growth	Retained Function	Other Agencies Direct Employee Expenses	Agency Staff	PJ138 EA105	3/19/2019 5		45/3.26 7560		SOLACE IN BUSINESS	142552
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	3/21/2019 5	559986	250	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	3/29/2019 5		575	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	3/26/2019 5		456.29	REVENUE	TRANSPORT FOR THE NORTH	139740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	3/26/2019 5	560495	21964.8	REVENUE	TOUCHSTONE RENARD LTD	141975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101 PL101	3/19/2019 5		2678.16 10712.64		BUTTRESS ARCHITECTS LIMITED  BUTTRESS ARCHITECTS LIMITED	136017
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	Retained Function Retained Function	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	3/21/2019 5		10712.64 10712.64	REVENUE	BUTTRESS ARCHITECTS LIMITED  BUTTRESS ARCHITECTS LIMITED	136017
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Foonomy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	3/21/2019 5		2678.15		BUTTRESS ARCHITECTS LIMITED	136017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	3/28/2019 5	560855	2050	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	3/28/2019 5	561338	6930	REVENUE	BUTTRESS ARCHITECTS LIMITED	136017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/12/2019 5		1237.5	REVENUE	HYAS ASSOCIATES LTD	138801
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/26/2019 5		11722.31	REVENUE	EKOSGEN THE FIFT DO LTD	138393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/26/2019 5		6000 9000	REVENUE	FROM THE FIELDS LTD	142950
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Foonomy And Growth	Economy & Growth	Retained Function Retained Function	Private Contractors Consultancy	Consultancy	PH101 PL101	3/28/2019 5		9000 4995		KATAYOUN DOWLATSHAHI	142664
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/28/2019 5	561256	2500	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 5		3925		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 5		5160		LEEKE ASSOCIATES LTD	142104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	3/14/2019 5		94656.42		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	3/14/2019 5		230100.33		ENGIE SERVICES LTD	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	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	3/14/2019 5		14835.52 500148.22		ENGIE SERVICES LTD	133267 133267
North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	In Scope Contract	Private Contractors  Private Contractors	Contract Payments  Contract Payments	PH105	3/14/2019 5		5798.46		FNGIF SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	3/14/2019 5	558341	76110.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	3/14/2019 5	558341	37466.74	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	3/12/2019 5		762.12		FLOWBIRD SMART CITY UK LIMITED	134124
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	3/26/2019 5		989.04		FLOWBIRD SMART CITY UK LIMITED	134124
			Economy & Growth	Car Parks	Private Contractors	Third Party Prov - Private	PH101	3/5/2019 5	556467	1000	REVENUE	TRAFFIC ENFORCEMENT CENTRE	109443
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth				A					mm mm	The same of the sa	
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) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Drainage & Coastal Defence Highways Dso	Miscellaneous Expenses Dio Holding	Other Interest Charged Depot Fuel Holding Account	LL124 LM101	3/14/2019 5		26496.62 18357.13	REVENUE REVENUE	ENVIRONMENT AGENCY	101076 138198

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation Economy & Growth	Highways Structures	Energy Costs	Electricity	Code GB102	3/21/2019	Number 560032	330	Revenue REVENUE		101368	опррия пр
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019		1070.24	REVENUE	J MCCANN & CO LTD	100841	
		Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019		8999.6		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111	3/19/2019		695.71 945.33		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
		Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	3/19/2019		945.33 266.92		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019		520.63		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	3/19/2019		1767.33		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Light-Irrecoverable Dam	GA111 GA112	3/19/2019		1925.1 776.24		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam Street Light-Irrecoverable Dam	GA112 GA112	3/19/2019		7/6.24 347.86		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	3/19/2019		612.28		J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019	559266	1895.95	REVENUE	J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	3/19/2019		695.71		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Traffic Management Traffic Management	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101 PH105	3/29/2019 3/5/2019		271.32 340		REACH PUBLISHING SERVICES LIMITED NEOLOGY UK LTD	141974 140210	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Traffic Management	Private Contractors  Private Contractors	Third Party Proy - Private	PH105	3/19/2019		20833.84		I MCCANN & CO I TD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/19/2019		360.9		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/5/2019		375.68		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	3/5/2019		485.68		J MCCANN & CO LTD	100841	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Traffic Management Traffic Management	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/5/2019	557190	1372.8		J MCCANN & CO LTD SCENEPRO LIMITED	100841	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/14/2019	558878	REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/14/2019		REDACTED COMMERCIALLY SENSITIVE	REVENUE	GY CLPS & DISTRICT DIAL A RIDE	100980	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/21/2019		REDACTED COMMERCIALLY SENSITIVE		FIRST/KEOLIS TRANSPENNINE LTD	101572	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	3/19/2019		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED GRAYSCROFT BUS SERVICES LIMITED	101786	
		Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	3/19/2019		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED  GRAYSCROFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	3/26/2019	560274	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/29/2019		2065	REVENUE	TRAPEZE GROUP UK LTD	101970	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	3/12/2019		4534 300	REVENUE	PINDAR TRAVEL INFORMATION SYSTEMS LTD	124711	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth Economy & Growth	Transport Policy Transport Policy	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	3/12/2019		300 645.96		LOCK IT SAFE LTD THE ENROLLED FREEMAN OF GRIMSBY	101779	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities  Contributions - Communities	LK101	3/21/2019		262.5	REVENUE	GRIMSBY CYCLE HUB	119476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	3/12/2019	557755	1941	REVENUE	LOCK IT SAFE LTD	101779	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	3/26/2019		1575		GRIMSBY CYCLE HUB	119476	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	3/21/2019		295 4000		GRIMSBY CYCLE HUB TOTAL DEVELOPMENT COACHING	119476	
North East Lincolnshire Council In	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	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Subsidies	PH105 PH102	3/21/2019		4000 12731.66		TOTAL DEVELOPMENT COACHING R2P UK SYSTEMS LTD	140552	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/14/2019		1882		EXTERION MEDIA UK LIMITED	142327	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/21/2019		625	REVENUE	LINCS FM GROUP LTD	101523	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/12/2019		1284	REVENUE	REACH PUBLISHING SERVICES LIMITED	141974	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Subsidies	PH102 PH102	3/19/2019		265 4930		EMPOWER EMPLOYABILITY MENTORING PROGRAMME BUS SHELTERS LTD	118831	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Private Contractors  Private Contractors	Subsidies	PH102	3/26/2019		4930		BUS SHELTERS LTD	142835	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019		4930		BUS SHELTERS LTD	142835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	3/26/2019		4930		BUS SHELTERS LTD	142835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/19/2019		4695		PWLC PROJECTS LLP	137211	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Consultancy	Consultancy Consultancy	PL101 PL101	3/12/2019		702.19 990		WALTONS PUBLICATIONS LTD PINDAR TRAVEL INFORMATION SYSTEMS LTD	128186	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/12/2019		712.88		IDEAS BY NET	107022	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/12/2019		1273.25		IDEAS BY NET	107022	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/12/2019		542.99		IDEAS BY NET	107022	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/12/2019		762.99		IDEAS BY NET	107022	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Consultancy	Consultancy	PL101 PL101	3/12/2019		978 693		IDEAS BY NET IDEAS BY NET	107022 107022	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/19/2019		390		ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/19/2019		675		ALMEGA PROMOTIONAL GIFTS LTD	129985	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/19/2019		331.5		ALMEGA PROMOTIONAL GIFTS LTD	129985	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/28/2019		1544.9		LINCS FM GROUP LTD	101523	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Consultancy	Consultancy	PL101 PL101	3/28/2019		1569.9 1583		LINCS FM GROUP LTD FNGIF SERVICES LTD	101523	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/12/2019		265		F&C REIT CLIENT A/C RE GRIMSBY SHOPPING CNTR	124239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/28/2019	560823	800	REVENUE	F&C REIT CLIENT A/C RE GRIMSBY SHOPPING CNTR	124239	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	3/21/2019		450		GRIMSBY CYCLE HUB	119476	
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	Transport Policy Transport Policy	Consultancy Consultancy	Consultancy	PL101 PL101	3/29/2019		498 371.9		ENGIE SERVICES LTD GRIMSBY CYCLE HUB	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Transport Policy	Consultancy	Consultancy	PL 101	3/28/2019		4000		LINCS INSPIRE LIMITED	129063	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	3/19/2019	559375	10530	REVENUE	SPRINGNET-HETNET UK LTD	141454	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	3/12/2019	557911	-270.7	REVENUE	CLICK TRAVEL	127476	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Energy Project	Car Allowances	Travel - Employees	JF101	3/12/2019		-270.7		CLICK TRAVEL	127476	
North East Lincolnshire Council In	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	Energy Project Energy Project	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	3/12/2019		375.63 551.6	REVENUE	CLICK TRAVEL CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Economy & Growth	Energy Project	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	3/12/2019		551.6 508.02		CLICK TRAVEL CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	3/14/2019	558671	2121.07	REVENUE	PACE COMMUNICATIONS LIMITED	140495	
North East Lincolnshire Council I	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	3/26/2019		3191.58	REVENUE	PACE COMMUNICATIONS LIMITED	140495	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Director Public Health Drug / Alcohol Action Service	Private Contractors Government Departments	Third Party Prov - Private Third Party Prov - Govt Depts	PH101 PF101	3/5/2019 3/5/2019		20000 29240 36		NHS NORTH EAST LINCOLNSHIRE CCG NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	121549	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Government Departments Government Departments	Third Party Prov - Govt Depts Third Party Prov - Govt Depts	PE101 PE101	3/5/2019		29240.36 30681.54		NHSBSA (NHS BUSINESS SERVICES AUTHORITY) NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	3/12/2019		145643.58		ADDACTION	119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	3/12/2019		24166.67	REVENUE	ADDACTION	119878	
North East Lincolnshire Council		Public Health And Leisure	Public Health	Wellbeing Service	Equip / Furniture / Materials	Office Equipment - Teaching	LA112	3/26/2019		2900		MHFA ENGLAND CIC	108265	
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health Public Health	Wellbeing Service Wellbeing Service	Private Contractors Indirect Employee Expenses	Third Party Prov - Private Staff Training	PH101 EB122	3/26/2019		677.06 360	REVENUE	FIELD HOUSE MEDICAL GROUP NORTH LINCOLNSHIRE COUNCIL	103900	
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	3/28/2019		360 59270.98		VIRGIN CARE SERVICES LTD	101186	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	3/7/2019	557367	356.55	REVENUE	ASDA PHARMACY	104011	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	3/7/2019		510		ASDA PHARMACY	104011	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	3/7/2019		270		BOOTS THE CHEMIST	103922	
North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health Public Health	Sexual Health Sexual Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	3/26/2019		296.6 405		ASDA PHARMACY ASDA PHARMACY	104011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/12/2019	558027	340	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	3/28/2019	560450	393	REVENUE	CITY HEALTH CARE PARTNERSHIP CIC	110889	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	3/14/2019		600		FIELD HOUSE MEDICAL GROUP	103900	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies	Other	PJ121	3/7/2019		680		LITTLEFIELDS HEALTH CENTRE	111683	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other Other	PJ121 PJ121	3/7/2019		720 440		SCARTHO MEDICAL CENTRE PELHAM MEDICAL GROUP	107570 104350	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Public Health	Sexual Health	Other Agencies Other Agencies	Other	PJ121 PJ121		557339	920		FIELD HOUSE MEDICAL GROUP	104350	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	3/7/2019	557338	520	REVENUE	FIELD HOUSE MEDICAL GROUP	103900	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121		557336	360	REVENUE	DR WILSON & PARTNERS	121252	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Sexual Health	Other Agencies	Other	PJ121	3/21/2019		480		LITTLEFIELDS HEALTH CENTRE	111683	
Norm East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other Other	PJ121 PJ121	3/21/2019		560 560		SCARTHO MEDICAL CENTRE PELHAM MEDICAL GROUP	107570 104350	
	http://etatletice.data.gov.uk/id/local-authority/00FC\	Public Health And Leisure	Leisure	Culture And Leisure	Rep Alterations Maint Building	Other Buildings - Repairs And Maint	GA102	3/26/2019		8464.75		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council In North East Lincolnshire Council In		realti rara colouid		Adult Social Care	Contributions To Provisions	Contributions - Other	I K103	3/28/2019	561298	7075		LINCOLNSHIRE HOUSING PARTNERSHIP	140117	
North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services											
North East Lincolnshire Council In North East Lincolnshire Council In North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Health Authorities	Third Pp - Health Auth	PD101	3/12/2019		237500		NHS NORTH EAST LINCOLNSHIRE CCG	121549	
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services					PD101 PH101 LA116		557876	237500 308735 750	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG NHS NORTH EAST LINCOLNSHIRE CCG NEWSMITH STAINLESS LTD	121549 121549 129583	

Body Name	Rody	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capita		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)		Catergorisation Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	Code LA116	3/21/2019	Number 555371	6078	Reven	nue THERAPOSTURE LTD	103613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2019	545546	1685.3	REVE	NUE R82 UK LTD	101710
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2019		365		NUE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/21/2019 5		629.51 270	REVE	NUE PRISM MEDICAL UK LTD NUE SILVALEA LTD	119507 101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	3/21/2019		720	REVE	NUE BILVALEA LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2019	555893	2324	REVE	NUE R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/28/2019		540	REVE	NUE ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		1395		NUE OSPREY HEALTHCARE LTD	107369
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/21/2019 5		349 2387		NUE OSTEOPOISE HEALTHCARE LTD NUE R82 UK LTD	101985 101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	3/28/2019		238/		NUE R82 UK LTD NUE DRIVE DEVILBISS HEALTHCARE LTD	101/10
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2019		472.5 1022.5	REVE	NUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2019		500	REVE	NUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/21/2019		418		NUE DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/21/2019		1046.5 1509.31		NUE DRIVE DEVILBISS HEALTHCARE LTD NUE PRISM MEDICAL UK LTD	101627 119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		450		NUE PRISM MEDICAL OR LTD	120822
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		762.5		NUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		990	REVE	NUE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		1260 349.95	REVE	NUE SIMPLYMED LTD	120822 101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/28/2019 5		349.95 360	REVE	NUE NOTTINGHAM REHAB LIMITED NUE FELGAINS LTD	101715 139492
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/28/2019		8985		NUE FELGAINS LTD	139492
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/7/2019		325.39		NUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116		557126	301.5		NUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		490		NUE FRONTIER THERAPEUTICS	139266
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		1700		NUE FRONTIER THERAPEUTICS	139266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	3/26/2019		363.23 613.5	REVE	NUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/26/2019		613.5 783		NUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/26/2019	559956	297.54	REVE	NUE PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		1540	REVE	NUE PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		790	REVE	NUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	3/29/2019		798.9		NUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	3/29/2019		329.7 720		NUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/29/2019		720 471.2		NUE NOTTINGHAM REHAB LIMITED NUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	3/29/2019	561412	4/1.2 1677.6	REVE	NUE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		25675	REVE	NUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019	560757	8190	REVE	NUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		6149		NUE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		19956.3		NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		5031	REVE	NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	3/26/2019		36550 41086.5	REVE	NUE LONGHURST AND HAVELOK HOMES LTD NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		11375	REVE	NUE THE SALVATION ARMY	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		15838.33		NUE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/21/2019	559513	4368		NUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/28/2019		4389	REVE	NUE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	3/26/2019		23588.72	REVE	NUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Miscellaneous Expenses	Other Expenses General	LL119 LL119	3/29/2019		1840 289		NUE HOMELESS LINK NUE HON LIMITED	110420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Prov - Private	PH101	3/19/2019 5	5588/1	289 250	REVE	NUE ST ANDREWS HOSPICE (TRADING) LTD	141569
	http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	3/29/2019			REVE	NUE LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019		680 840	REVE	NUE ASTON ESTATES LINCS LTD (CLEETHORPES ACCOUNT)	107831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/29/2019		400	REVE	NUE LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019		260	REVE	NUE SC LETTING	131716
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019		400		NUE LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Other	PJ121 PJ121	3/26/2019		6574 40499	REVE	NUE HARBOUR PLACE DAY CENTRE	106725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Other Agencies Other Agencies	Other	PJ121	3/19/2019		600.12		NUE NAVIGO HEALTH AND SOCIAL CARE CIC	128894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Ontions & House Rel Sunn	Other Agencies	Other	P.I121	3/28/2019		12914		NUE ADDACTION	119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC102	3/28/2019		1195.2 250.47	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	3/19/2019		250.47	REVE	NUE HOME OPTIONS TEAM	120550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	3/28/2019		390.85		NUE GOODWINS OF LINCOLNSHIRE	102744 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	3/7/2019	557401 557613	1890 450		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101		557402	4440		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/7/2019		2210		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/7/2019	557615	1260	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/7/2019	557616	1320	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/29/2019		315		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		490	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent	GC101 GC101	3/28/2019		490 490		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019	560798	385	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019	560807	840	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		490		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		385		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent	GC101 GC101	3/28/2019	560804	630 490	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	3/28/2019		490 490		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Ontions & Hous Rel Supp	Rents	Rent	GC101 GC101	3/28/2019		490 385		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		385		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019	560805	300	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019	560806	630	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		385		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		385		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent	GC101 GC101	3/28/2019		420 455		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	3/7/2019		455 260		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/7/2019	557627	455	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/7/2019		455		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		455		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		292.5	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		520	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	3/28/2019 5		357.5 1500		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	3/7/2019		1500		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		280		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		490	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019	560748	490	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019	560743	280	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Add to Condess	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/28/2019		490	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services											
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	3/7/2019		972.44	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services			Rents Private Contractors Private Contractors	Rent Third Party Prov - Private Third Party Prov - Private			561252	972.44 1000 510	REVE	NUE   REDACTED PERSONAL INFORMATION NUE   JACKSON GREEN & PRESTON NUE ST ANDREWS HOSPICE (TRADING) LTD	REDACTED PERSONAL INFORMATIO 111045 141569

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date Transaction	r	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561261	1680	REVENUE FIRE OWL MED	IA	136682	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	3/28/2019 558380	1020	REVENUE SUSSEX PAVILI	ON COMMUNITY GROUP CIO	126810	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Translation & Interpreter Serv	PH113	3/28/2019 560563		REVENUE HE WORDS		122711	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/5/2019 557082	49744	REVENUE CLOVERLEAF A	DVOCACY 2000 LTD	142417	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/5/2019 557084	500	REVENUE FOCUS INDEPE	NDENT ADULT SOCIAL WORK CIC	124071	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/26/2019 560482	28085	REVENUE MNH MEETING	NEW HORIZONS	140423	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	3/12/2019 558020	1000	REVENUE FOCUS INDEPE	NDENT ADULT SOCIAL WORK CIC	124071	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Other Agencies	Third Pp - Block Gross	PJ103	3/21/2019 559595	10000	REVENUE NEL VCSE ALLI	ANCE	134355	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	3/5/2019 557083	750	REVENUE JC CONSULTAN	ICY	141885	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Consultancy	Consultancy	PL101	3/21/2019 559590	2750	REVENUE JC CONSULTAN	ICY	141885	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/21/2019 559604	250	REVENUE YES ENERGY S	OLUTIONS	138575	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/7/2019 557377	250	REVENUE YES ENERGY S	OLUTIONS	138575	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	3/29/2019 561720	16850	REVENUE PENTAGULL LIN	MITED	139611	