Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Gov Dem Community Engagement	Gov Dem & Community Engagement	The Knoll - Armed Forces Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/02/2019	565635	7836.27	CAP	TAL JOINT SERVICES MAJOR EVENTS TEAM N.E. LINCS	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	553975	4293		TAL LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	19/02/2019	554830 556486	913.48 558.09		TAL ENGIE SERVICES LTD TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees  Cap Land/Build-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	YA103 YA102	28/02/2019	555571	2635		TAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/02/2019	555564	765	CAP	TAL ETON-LINCS LIMITED	101510
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	Resources	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	28/02/2019	556487	4000		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	YA102 YA102	12/02/2019	553845 553849	1686.39 390.27		TAL OLD CLEE PRIMARY ACADEMY TAL F R TOWNSEND & CO LTD	119822 104217
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	28/02/2019	556515	2524.5		TAL FR TOWNSEND & CO LTD	104217
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/02/2019	555568	4860		TAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	26/02/2019 19/02/2019	555551 554832	1830 791.57		TAL ETON-LINCS LIMITED  TAL ENGIE SERVICES LTD	101510 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land Build-Prof Fees	Cap Land Build-Prof Fees	YA103	19/02/2019	554827	1162.2		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2019	555884	1100		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2019	556484	2375.1		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	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	28/02/2019 12/02/2019	556493 553977	300 6329		TAL ENGIE SERVICES LTD  TAL LINCS ELECTRICAL SERVICES LTD	133267 102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/02/2019	555562	480		TAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	19/02/2019	554835	848.03		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	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	19/02/2019	554826	975 770	CAP	TAL ENGIE SERVICES LTD  TAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC)	Finance Operators & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk  Cap Land/Build-Build Enh Wrk	YA102 YA102	12/02/2019	553878	4660		TAL PORTLOCK PAINTING	101144
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	26/02/2019	555566	1680		TAL ETON-LINCS LIMITED	101510
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	553976	13610		TAL RSB FLOORING	103570
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102	26/02/2019	555570	5615		TAL ETON-LINCS LIMITED TAL ENGIE SERVICES LTD	101510 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land Build-Prof Fees Cap Land Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	28/02/2019 28/02/2019	556492 557051	5000 729.96		TAL ENGIE SERVICES LTD  TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	19/02/2019	554829	10858.97	CAP	TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	19/02/2019	554836	650.22		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	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	28/02/2019 05/02/2019	555721 562857	1800 1569.42		TAL ENGIE SERVICES LTD TAL TOPCON CONSTRUCTION LTD	133267 108462
North East Lincolnshire Council		Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	553848	269.39		TAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	553847	319	CAP	TAL FR TOWNSEND & COLTD	104217
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Resources	Property Rationalisation Prog Property Rationalisation Prog	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	19/02/2019	554844 554978	717.44		TAL CONTROL TECH (LINCOLN) LTD TAL CONTROL TECH (LINCOLN) LTD	142646 142646
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	19/02/2019	554978 554822	328 310.57		TAL CONTROL TECH (LINCOLN) LTD  TAL ENGIE SERVICES LTD	142646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/02/2019	555860	375		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Finance Operations & Resources	Resources	Dig Strat Del/Imp Civica/Edrms	Cap Veh Plt Esp-Purchase	Cap Veh Pit Exp-Purchase	YB101	07/02/2019	552405	6496		TAL IDOX SOFTWARE LTD	109848
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Dig Strat Del/Imp Civica/Edms Heritage Assets At Risk	Cap Veh Pit Egp-Purchase Cap Land/Build-Prof Fees	Cap Veh Plt Eqp-Purchase Cap Land/Build-Prof Fees	YB101 YA103	28/02/2019 05/02/2019	555821 552932	9674.38 6600		TAL EXPERIAN LTD  TAL ENGIE SERVICES LTD	139357 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/02/2019	563377	170000		TAL NORTH LINCOLNSHIRE COUNCIL	138902
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/02/2019	555894	512.7	CAP	TAL VIRGIN MEDIA LTD	101831
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	554022	39651.12		TAL XMA LIMITED TAL TOTAL COMPUTER NETWORKS LTD	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	lct Refresh 16-17 lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	26/02/2019	555421 555421	2013.6 2840.8		TAL TOTAL COMPUTER NETWORKS LTD  TAL TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	554021	34865.64		TAL XMA LIMITED	100609
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/02/2019	553159	298		TAL SAFE CONTROL LTD	100989
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	lct Refresh 16-17 lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	14/02/2019 21/02/2019	554500 555073	1607.19 1607.19		TAL XMA LIMITED TAL XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	14/02/2019	554507	12880		TAL TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Fleet Replacement Programme	Cap Veh Pit Esp-Purchase	Cap Veh Plt Egp-Purchase	YB101	19/02/2019	554530	4396		TAL RUSSELL GROUNDCARE	121817
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Household Recycling Scheme	Cap Land Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2019	596362	12000		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/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	05/02/2019	552829 552833	1000		TAL ENGIE SERVICES LTD TAL 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	05/02/2019	545352	750		TAL MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/02/2019	548729	1000		TAL MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council 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-Purchase	Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase	YC102 YC101	05/02/2019	552933 555006	1200 6158.12		TAL MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And 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	21/02/2019	555012	6158.12 2045.02		TAL 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-Purchase	Cap Infrastr-Purchase	YC101	07/02/2019	552834	654	CAP	TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	19/02/2019	554020	366		TAL HORIZON GROUP LTD	103466
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)	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	05/02/2019	552836 555037	3246.42 1082.14		TAL ENGIE SERVICES LTD TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	19/02/2019	555038	1082.14		TAL 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	14/02/2019	554589	3925		TAL ONEWAY TM LIMITED	129602
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)	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	05/02/2019	552827 552831	17868.73		TAL ENGIE SERVICES LTD TAL 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 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	26/02/2019	562831 565867	2000 282.54		TAL ENGIE SERVICES LTD  TAL REACH PUBLISHING SERVICES LIMITED	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	26/02/2019	555669	282.54	CAP	TAL REACH PUBLISHING SERVICES LIMITED	141974
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	12/02/2019	563983	19020		TAL SOUTHAM SERVICES (LINCS) LTD	140961
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)	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	05/02/2019	552828 552832	10000		TAL ENGIE SERVICES LTD  TAL 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 And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase	Cap Infrastr-Build Enh Wrk Cap Infrastr-Purchase	YC102 YC101	12/02/2019	552832 554072	12000 1059.02		TAL ENGIE SERVICES LTD  TAL SPECIALIST SURFACING LIMITED	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	26/02/2019	555693	1500	CAP	TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/02/2019	555006	6151.66		TAL J MCCANN & CO LTD	100841
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)	Economy And Growth  Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Clee Hill Townscape Heritage	Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Infrastr-Build Enh Wrk Cap Land/Build-Prof Fees	YC102 YA103	12/02/2019	552830 554584	2000		TAL ENGIE SERVICES LTD TAL INFORMATION BY DESIGN	133267 125068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth	Economy & Growth	Clee Hit Townscape Heritage Clee Hif Townscape Heritage	Cap Land Build-Prof Fees Cap Infrastr-Prof Fees	Cap Land Build-Prof Fees Cap Infrastr-Prof Fees	YA103 YC103	28/02/2019	556471	1471.94		TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gillep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/02/2019	555614	2700	CAP	TAL ONEWAY TM LIMITED	128602
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Gilep Junction Improvement	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/02/2019	552945	5000		TAL ENGIE SERVICES LTD	133267
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)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Car Pk Ticket Machine Upgrade Shiip Scheme	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	YA102 YC103	26/02/2019 19/02/2019	555074 554593	905 9074.48		TAL FLOWBIRD SMART CITY UK LIMITED  TAL DIVA CREATIVE LTD	134124 138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/02/2019	554604	3200		TAL DIVA CREATIVE LTD	138748
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Shiip Scheme	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	19/02/2019	554232	3000		TAL ADEPT CIVIL & STRUCTURAL CONSULTING ENGINEERS	141284
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)	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	28/02/2019	558476	24559.1		TAL 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 And Growth	Economy & Growth Economy & Growth	Shiip Scheme Shiip Scheme	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	28/02/2019 19/02/2019	557050 555036	32729.96 1958.91		TAL JE SPENCE AND SON LTD  TAL ENGIE SERVICES LTD	141305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	07/02/2019	563156	37917.83		TAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council 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	19/02/2019	554482	706.06		TAL SCARBOROUGH NIXON ASSOCIATES LTD	118766
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)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Catch Offshore Unlocking The Potential	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	19/02/2019	554914 552393	4049.39 1950		TAL ENGIE SERVICES LTD  TAL BRIDGET BAKER CONSULTING LTD	133267 142368
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 Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Land/Build-Prof Fees Cap Infrastr-Build Enh Wrk	YA103 YC102	28/02/2019	562393 566717	1950 92470.39		TAL DRIDGET BAKER CONSULTING LTD  TAL C R REYNOLDS (CONSTRUCTION) LTD	142368
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	28/02/2019	598470	6743.52	CAP	TAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	19/02/2019	554946	2380		TAL RTK SURVEYS	142103
recent Eath Emportaining 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	07/02/2019	553140	44739.33	CAP	TAL S VOASE BUILDERS LTD	103594

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/02/2019	552837	10588.8	CAF	PITAL 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	14/02/2019	554466	4154		PITAL DIAMOND MEDIA UK LTD	124552
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	14/02/2019	554467	6115		PITAL ORION BUSINESS CENTRE	142213
North East Lincolnshire Council 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	26/02/2019	555559	10530		PITAL VINE LODGE PRODUCTS LTD	142359
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth	Economy & Growth  Economy & Growth	A180 Sth Humb Bank Major Maint A180 Sth Humb Bank Major Maint	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	07/02/2019 26/02/2019	553179 555671	15003.29 282.54		PITAL ENGIE SERVICES LTD PITAL REACH PUBLISHING SERVICES LIMITED	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	07/02/2019	563171	426.2		PITAL XCEPTIONAL DESIGNS	111932
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Public Health And Leisure	Leisure	Immingham Community Art	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/02/2019	555987	250		PITAL IMMINGHAM IN BLOOM	109044
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Bradley Football Redevelopment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/02/2019	555977	3284.5		PITAL ROBINSON LOW FRANCIS LLP	138534
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	14/02/2019 21/02/2019	554251 555105	4320 6065.88		PITAL OBAM LIFT SERVICES LTD PITAL F R TOWNSEND & CO LTD	112666 104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants  Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	Cap Grants To OrSide Sources  Cap Grants To OrSide Sources	YJ101 YJ101	28/02/2019	556304	2500.54		PITAL DOLPHIN MOBILITY EAST MIDLANDS 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	07/02/2019	553149	18454.66		PITAL 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	07/02/2019	553146	9137.26		PITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/02/2019	553378	6706.64		PITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	YJ101 YJ101	12/02/2019 28/02/2019	553029 557065	3325 6447.21		PITAL OBAM LIFT SERVICES LTD PITAL VIC HANSEN BUILDING & JOINERY 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	19/02/2019	554592	14007.97		PITAL MARK BENNETT	101838
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	12/02/2019	553466	6098.16	CAF	PITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/02/2019	555093	6215.18		PITAL MARK BENNETT	101838
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	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	28/02/2019	555825 553443	3448.59 4285		PITAL P G INGOLDBY & SONS LTD PITAL OBAM LIFT SERVICES LTD	100501 112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	Cap Grants To OrSide Sources  Cap Grants To OrSide Sources	YJ101 YJ101	12/02/2019 28/02/2019	558619	4285 9319.89		PITAL OBAM DIFT SERVICES LTD  PITAL P G INGOLDBY & SONS LTD	100591
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	12/02/2019	553000	1350		PITAL 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	19/02/2019	554819	1924		PITAL OBAM LIFT SERVICES LTD	112686
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	14/02/2019	554561	4433		PITAL CLOSOMAT LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	07/02/2019 28/02/2019	553442 555888	1399 7012.72		PITAL OBAM LIFT SERVICES LTD PITAL MARK BENNETT	112666 101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants  Hps-Disabled Fac. Grants	Cap Grants To OrSide Sources  Cap Grants To OrSide Sources	Cap Grants To OrSide Sources  Cap Grants To OrSide Sources	YJ101 YJ101	12/02/2019	553028	7012.72		PITAL MARK BENNETT PITAL 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	28/02/2019	555863	1669		PITAL 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	21/02/2019	555139	2750		PITAL PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101	21/02/2019	555102	2367.61 12790.54		PITAL DOLPHIN MOBILITY EAST MIDLANDS LTD PITAL SHEFFIELD CITY COUNCIL	101317 119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	12/02/2019	554119 554120	12790.54 8800		PITAL SHEFFIELD CITY COUNCIL PITAL SHEFFIELD CITY COUNCIL	119344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	Cap Grants To OrSide Sources  Cap Grants To OrSide Sources	YJ101	07/02/2019	553402	882.68		PITAL SHEFFIELD CITY COUNCIL PITAL YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	07/02/2019	563126	880	CAF	PITAL YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council		Children & Family Services	Asa Dir - Skills	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	14/02/2019	554129	252		ENUE THE COURTYARD CAFE	135980
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	14/02/2019	554483	1543.75		ENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Asa Dir - Skills Asa Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	14/02/2019 26/02/2019	554484 555613	650 487.5		ENUE CENTRE4 LIMITED ENUE CENTRE4 LIMITED	126893 126893
North East Lincolnshire Council		Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	28/02/2019	556311	487.5 693		ENUE CLEETHORPES CHLDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	28/02/2019	556331	693	REVI	ENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	28/02/2019	556329	630		ENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Rents	Rent	GC101	28/02/2019	555822	19600		ENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Asa Dir - Skills Asa Dir - Skills	Community Learning Services Community Learning Services	Rents Miscellaneous Expenses	Room Hire Exam Fees	GC103 LL115	14/02/2019	554187 554510	630		ENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council		Children & Family Services	Asa Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/02/2019	554956	766		ENUE WELLS & SONS MARQUEES LTD	129509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	19/02/2019	554598	1565		ENUE LINCS INSPIRE LTD	120610
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	14/02/2019	554019	2500		ENUE GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	14/02/2019	554229 554276	1170 518.13		ENLE MINICABS CLEETHORPES (LINCS) LTD ENLE REDACTED PERSONAL INFORMATION	102124 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	Access And Education Services	Contract Hre-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2019	554899	480		ENUE 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	19/02/2019	554869	787.5	REVI	ENUE 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	07/02/2019	553374	585		ENUE LINKS TAXOS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554868	780		ENUE LINKS TAXOS ENUE LINKS TAXOS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554866 554107	650 1197		ENUE LINKS TAXIS ENUE AA RADIO CARS LTD	100546
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hre-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2019	555456	688		ENLE LINKS TAXOS	100548
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554862	742		ENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554870	270		ENUE LINKS TAXIS	100548
North East Lincolnshire Council		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	14/02/2019	554255 554881	360		ENUE FON A CAR LTD ENUE LINKS TAXIS	140517 100546
North East Lincolnshire Council		Children & Family Services  Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hre-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554665	1240		ENUE LINKS TAXIS	100546
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554133	510		ENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554675	506		ENUE LINKS TAXOS	100546
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554896	556		ENUE LINKS TAXIS	100548
North East Lincolnshire Council		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	19/02/2019	554889 554884	206 640		ENUE LINKS TAXOS ENUE LINKS TAXOS	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 Hre-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554868	1267		ENLE LINKS TAXOS	100548
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554903	1147.5	REVI	ENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554281 554207	2280		ENUE BEST FUTURES COMMUNITY INTEREST COMPANY	129600
North East Lincolnshire Council		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	14/02/2019	55420/	1260		ENUE MINICABS CLEETHORPES (LINCS) LTD ENUE AA RADIO CARS LTD	102124 101222
North East Lincolnshire Council		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	14/02/2019	554234 554262	798 1056		ENUE AA RADIO CARS LTD ENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	19/02/2019	554248	2087.8	REVI	ENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554176	2356		ENLE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554892 554999	1178		ENUE LINKS TAXIS	100546
North East Lincolnshire Council		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	19/02/2019	554284	1054 2970		ENUE LINKS TAXOS ENUE AMVALE LIMITED	100546
North East Lincolnshire Council		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	14/02/2019	554283	2970 3150		ENUE 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	14/02/2019	554282	2970	REVI	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554246	3568.2		ENUE MILLMAN COACHES	100700
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554907 554195	1116 356.44		ENUE LINKS TAXIS ENUE AA RADIO CARS LTD	100546 101222
North East Lincolnshire Council		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	14/02/2019	554196 554194	356.44 882		ENUE AA RADIO CARS LTD ENUE 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	14/02/2019	554141	540		ENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554242	2790	REVI	ENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Private Contractors	Concessionary Fares	PH104	19/02/2019	554248	1186.3		ENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council		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	19/02/2019	554671 554174	280 2926		ENLIE LINKS TAXIS ENLIE AMVALE MEDICAL TRANSPORT LTD	100546 130777
North East Lincolnshire Council		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	14/02/2019	554174 554254	2926 2530		ENUE AMVALE MEDICAL TRANSPORT LTD ENUE THE BUS RUN	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 Hre-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554171	2534.4		ENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	improduction and a general and a grant and	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/02/2019	598320	2112		ENUE GRIMSBY MINBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council		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	28/02/2019	596321	2956.8		ENLE GRIMSBY MINBUSES LTD	121524
North East Lincolnshire Council		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	14/02/2019 28/02/2019	554245 556319	2525.4 2104.5		ENUE GRIMSBY MINIBUSES LTD ENUE GRIMSBY MINIBUSES LTD	121524 121524
	(may restrict community of the control of the contr	CHARTET & Falliny Dervices	Ann Mr - Doubleton	ALABA AND EDUCATION Services	Contract Pere-Operating Leases	vendes - Coresos Mre	JU101	20/02/2019	- June 2 19	2104.5	REVI	LIVE UNWEDDE MINEDUDED LID	14.1309

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/02/2019	596322	2946.3	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554904	594		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554138	504		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554901 554890	846		LINKS TAXIS LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554854	1236		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	14/02/2019	554214	2232	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554278	1800		HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/02/2019	552324	820 820		AMVALE LIMITED 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 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	12/02/2019	596349 552326	820		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	28/02/2019	556345	820		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	14/02/2019	554225	900		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554902	700		LINKS TAXIS	100546
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554913 554906	1710 2040		LINKS TAXIS 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	19/02/2019	554912	396		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	21/02/2019	555389	496		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	14/02/2019	554208	2160		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554173	3906		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	14/02/2019	554235 554236	954 1530		AA RADIO CARS LTD LINKS TAXIS	101222 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 Hre-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554209	4932		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	14/02/2019	554206	2142	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554893	1260		LINKS TAXOS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hre-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554139	576		COXONS CARS LIMITED COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	14/02/2019	554136 554206	414		COXONS CARS LIMITED MINICABS CLEETHORPES (LINCS) LTD	100578 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hre-Operating Leases  Contract Hre-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	19/02/2019	554894	1764		MINICABS CLEETHONPES (LINCS) LTD LINKS TAXIS	100548
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	19/02/2019	554900	720	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554843	1116		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hre-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554897	875		LINKS TAXOS	100546
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554905 554963	669.8 742.1		LINKS TAXIS LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hre-Operating Leases  Contract Hre-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	19/02/2019	554891	742.1 1615		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	14/02/2019	554258	630	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554062	3147.5		LINKS TAXIS	100548
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554213	810		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019 07/02/2019	554908 553373	1296		LINKS TAXIS	100546 100546
North East Lincolnshire Council		Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554910	756		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	14/02/2019	554134	584	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554135	684		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	19/02/2019	554911	1517		LINKS TAXIS	100546
North East Lincolnshire Council 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	14/02/2019	554277 554216	1800		HANSONS AIRPORT EXPRESS MINICABS CLEETHORPES (LINCS) LTD	111879 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hre-Operating Leases  Contract Hre-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/02/2019	562326	954 820		AMVALE LIMITED	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	28/02/2019	556347	820	REVENUE	AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	imparational and a government of the contract	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554878	1427.5		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554256 554889	897		DRS TAXI SERVICE	141083
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554889 554202	296		LINKS TAXIS MINICABS CLEETHORPES (LINCS) LTD	100546 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554177	2322		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	19/02/2019	554877	1139	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554137	1156		COXONS CARS LIMITED	100578
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	14/02/2019	554132 554140	816		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - 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	14/02/2019	554140	420		AA RADIO CARS LITD	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	14/02/2019	554236	602		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	14/02/2019	554201	875		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554670	770		LINKS TAXIS	100548
North East Lincolnshire Council 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	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2019	555450	540		LINKS TAXIS  AA RADIO CARS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	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	19/02/2019	554231 554874	504		AA RADIO CARS LTD LINKS TAXIS	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	14/02/2019	554243	2186.1		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/02/2019	556318	1821.75		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/02/2019	596323	2550.45		GRIMSBY MINBUSES LTD	121524
North East Lincolnshire Council 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	19/02/2019	554872 554276	2280 1554.37		LINKS TAXIS REDACTED PERSONAL INFORMATION	100546 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hre-Operating Leases Contract Hre-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554276 554227	1554.37		REDACTED PERSONAL INFORMATION MINICABS CLEETHORPES (LINCS) LTD	REDACTED PERSONAL INFORMATION 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	14/02/2019	554212	3040		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	14/02/2019	554200	1520	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554211	5700		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	14/02/2019	554279 554260	522		COUNTRY CABS REDACTED PERSONAL INFORMATION	101999 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hre-Operating Leases Contract Hre-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/02/2019	554260 554864	1900		REDACTED PERSONAL INFORMATION LINKS TAXIS	REDACTED PERSONAL INFORMATION 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	14/02/2019	554199	2700		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554257	3256.5			141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554853	406.89		LINKS TAXOS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554180	1296	REVENUE		141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	14/02/2019	554196 554672	658		AA RADIO CARS LTD LINKS TAXIS	101222 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 Hre-Operating Leases  Contract Hre-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	19/02/2019	554896	1260		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	19/02/2019	554852	450		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	14/02/2019	554210	1080		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/02/2019	554084	891		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/02/2019	554863 555443	878		LINKS TAXIS ANDY'S MINIBUS TAXI SERVICE	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contributions To Provisions	Vehicles - Contract Hire Contributions - Other	JC101 LK103	26/02/2019 28/02/2019	555443 667536	310 418.06		ANDY'S MINIBUS TAXI SERVICE REDACTED PERSONAL INFORMATION	136184 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	12/02/2019	661903	331.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/02/2019	555968	600	REVENUE	ADRIAN CLARKE	132706
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	05/02/2019	563172	525		JOSHJA ENGLAND	122088
North East Lincolnshire Council 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	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	05/02/2019	552904 552944	375 2250		EMMA MIDDLETON MUSIC LINCS LTD	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	19/02/2019	552944 554919	2250		MUSIC LINCS LTD MUSIC LINCS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	19/02/2019	554920	312.75		MUSIC LINCS LTD	100944
		,		-									

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	19/02/2019	554802	450	REVENU	E JOANNE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	21/02/2019	555306	450		E KEITH WESTON	102280
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	19/02/2019	554966	550		KIM GOODEY	134788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	21/02/2019 28/02/2019	555104 555988	975 2223		E ZOE EVERATT  FRANCESCA WHITE	106842 102116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	26/02/2019	555644	1250		E JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Services	Internal Sta'S	LE102	19/02/2019	554529	300		JOSIE ANNE CRESCENT MOON (JOSIE MOON)	105805
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Other	PJ121	28/02/2019	556313	1050		EMMA MIDDLETON	106103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Consultancy Other Agencies	Consultancy Tultion	PL101 PJ112	12/02/2019 04/02/2019	554026 660601	2000		E JOSIE ANNE CRESCENT MOON (JOSIE MOON) E REDACTED PERSONAL INFORMATION	105805 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	25/02/2019	696335	330		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tultion	PJ112	07/02/2019	553147	5687.5		ORCHARD EDUCATION LTD	141244
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tultion	PJ112	12/02/2019	553943	706		STAGECOACH THEATRE ARTS SCHOOL	126791
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	12/02/2019 28/02/2019	553944 557057	719 919.97		E STAGECOACH THEATRE ARTS SCHOOL E ARGOS BUSINESS SOLUTIONS	126791
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	Tultion	PJ112	28/02/2019	557056	775		E LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/02/2019	562937	11741.06		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/02/2019	552938	8334.26		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 - 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	05/02/2019 07/02/2019	552939 553399	6937.89 16320		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2019	553400	16320		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2019	553401	16320		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2019	553411	19036		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2019	553412	17625		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 - Education Ass Dir - Education	Senfindusion Senforturion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/02/2019 07/02/2019	553408 553467	16320 108357.86		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	14/02/2019	553414	52940		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/02/2019	553416	8321.25	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/02/2019	554537	10140		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	Ass Dir - Education	Senfindusion  Content visa	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/02/2019	563873	2417.94		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	Senfindusion Senfindusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	12/02/2019	553872 553871	1008.7 4358		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/02/2019	563870	4356	REVENU	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	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/02/2019	553869	3861		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/02/2019	553868	3861		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 - Education Ass Dir - Education	Senfindusion Senforturion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	28/02/2019 26/02/2019	555988 555998	5056.2 17915.49		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/02/2019	555812	23887.33		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	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/02/2019	556004	2819.6	REVENU	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	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/02/2019	556005	2819.6		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	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/02/2019	555997	2819.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion Senforturing	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	28/02/2019 28/02/2019	555998 556999	2375 2819.6		E REDACTED PERSONAL INFORMATION E 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	Asa Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/02/2019	555995	2819.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/02/2019	556001	450	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Private Contractors	Third Party Prov - Private	PH101	07/02/2019	553415	16385.71		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 - Education Ass Dir - Education	Sentindusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	07/02/2019	553418 553422	17492.68 14840.14		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sentricusion	Private Contractors  Private Contractors	Third Party Prov - Private	PHI01	07/02/2019	553428	14840.14		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Private Contractors	Third Party Prov - Private	PH101	19/02/2019	554957	14171.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Private Contractors	Third Party Prov - Private	PH101	26/02/2019	555803	13331.19		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 - Education Ass Dir - Education	Senfindusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	26/02/2019 26/02/2019	555808	13331.19		E REDACTED PERSONAL INFORMATION  E 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	Sentinguison	Private Contractors Private Contractors	Third Party Prov - Private	PH101	28/02/2019	555812 556003	12901.15 20867.66		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555336	12825		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	Senfindusion	Indirect Employee Expenses	Staff Training	EB122	19/02/2019	554558	400		ANGELA LATHAM PSYCHOLOGY SERVICES LTD	142581
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion	Direct Employee Expenses Direct Employee Expenses	Pay Teachers Supply Cover Pay Teachers Supply Cover	EA106	21/02/2019 21/02/2019	554992 554991	593 417		E SAAF SUPPLY LIMITED E SAAF SUPPLY LIMITED	141575 141575
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sentrotusion	Private Contractors	Pay Teachers Supply Cover Third Party Prov - Private	PH101	14/02/2019	664218	417 605.24		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Private Contractors	Third Party Prov - Private	PH101	11/02/2019	662398	2900		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sentindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555344	1317		PHOENIX PARK ACADEMY	120685
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555347	4654		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion Senforturion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	21/02/2019 21/02/2019	555346 555345	15800 44767		PHOENIX PARK ACADEMY PHOENIX PARK ACADEMY	129685 129685
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555349	26333		E SEVENHLLS ACADEMY	129660
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555348	26333		E SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	07/02/2019	563410	1080		E TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	19/02/2019 28/02/2019	554676	1900 1328.6		E TEACHING PERSONNEL LTD E TEACHING PERSONNEL LTD	101305 101305
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	Senfindusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	28/02/2019	556006 556002	1328.6 1144.28		E TEACHING PERSONNEL LTD  E TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	28/02/2019	555999	1080	REVENU	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	07/02/2019	563413	3810		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector	LK102	11/02/2019	662466 662474	470.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion	Contributions To Provisions Miscellaneous Expenses	Contributions - Third Sector Contingency Reserve	LK102 LL123	21/02/2019	5559M	520 6094		E REDACTED PERSONAL INFORMATION  E THE CAMBRIDGE PARK ACADEMY	REDACTED PERSONAL INFORMATION 107472
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	Senfindusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123 LL123	21/02/2019	555335	3413		E THE CAMBRIDGE PARK ACADEMY  E THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555337	1666	REVENU	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Contingency Reserve	LL123	21/02/2019	555338	135752		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	21/02/2019	555339 555340	6666 108009		E HUMBERSTON PARK SPECIAL SCHOOL E HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Indusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Other Expenses General	LL123 LL119	21/02/2019	555342	108009		E HUMBERSTON PARK SPECIAL SCHOOL E EASTFIELD PRIMARY ACADEMY	107911
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Other Expenses General	LL119	21/02/2019	555341	1944.92	REVENU	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Miscellaneous Expenses	Other Expenses General	LL119	21/02/2019	555343	8750	REVENU	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103	12/02/2019	553828	281.88		E LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion Senfindusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	12/02/2019	553829 553829	1409.4 1409.4		E LISLE MARSDEN CHILDCARE LIMITED  E LISLE MARSDEN CHILDCARE LIMITED	110493 110493
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other Contributions - Other	LK103	14/02/2019	554631	1409.4		E DISLE MARSDEN CHILDICANE LIMITED  E ONLY ABOUT KIDS	110493
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	12/02/2019	553838	775.17	REVENU	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	12/02/2019	563833	1409.4		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Senfindusion Senfort vice	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103 LK103	12/02/2019	553832 553838	1409.4 1291.95		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sentratizion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103	12/02/2019	553838 553838	1291.95 1119.69		E THE CHILDRENS HOUSE  E THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Senfinctusion	Contributions To Provisions	Contributions - Other	LK103	12/02/2019	553830	1409.4		E ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	12/02/2019	553831	1409.4		LITTLE BLOSSOMS DAY NURSERY	111068
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	Senfindusion	Contributions To Provisions	Contributions - Other	LK103	12/02/2019	563830	1409.4		ORMISTON SOUTH PARADE ACADEMY	111750
	usp relatities data gov unid/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556531	477	REVENU	FOR UNDER FIVES LTD	100647

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Su	upplier ID
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	28/02/2019	558635	504.83	REVENUE	E BURSAR PLAYGROUP	111550	
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	28/02/2019	556595	2480.4		BUTTERFLIES DAY NURSERY	101694	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556709	1049.4		CANON PETER HALL CE PRIMARY ACADEMY	126646	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/02/2019 28/02/2019	556528 556691	2003.4 763.2		FOR UNDER FIVES LTD  E EASTFIELD PRIMARY ACADEMY	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556639	1240.2		E EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556746	1812.6		E ELLISTON PRIMARY ACADEMY	129629	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556744	667.8		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019 28/02/2019	556737 556571	667.8		FREESTON TOTS PRESCHOOL FIRST STEPS GRIMSBY LIMITED	128592	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556781	1144.8		E 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	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556591	442.02	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556754	381.6		HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178	
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019	556659 556699	477 286.2		E HUMBERSTON PRE SCHOOL E IMMINGHAM DAY CARE	114491	
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	PHI01	28/02/2019	556549	296.2		E IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556719	706.96		E LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	596727	763.2		E LEAP AHEAD NURSERY	129017	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019 28/02/2019	559629 559658	747.3 763.2		E LITTLE BLOSSOMS DAY NURSERY E GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	111068	
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	PHI01	28/02/2019	556625	365.7		E LISLE MARSDEN CHILDCARE LIMITED	110493	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556775	477		LITTLECOATES PRIMARY ACADEMY	134261	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556652	3062.8		MACAULAY PRIMARY ACADEMY	112680	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556616	305.28		NEW WALTHAM ACADEMY	108556	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019 28/02/2019	596703 59674	1407.15		E OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)  E OLD CLEE PRIMARY ACADEMY	122861	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PHI01	28/02/2019	596841	2862		E ORMISTON SOUTH PARADE ACADEMY	111750	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556790	1144.8	REVENUE	PILGRIM ACADEMY	136366	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556578	381.6		PRECIOUS TIMES CHILDCARE SERVICES	101420	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019	596576 596522	954 954		PRECIOUS TIMES CHILDCARE SERVICES FOR UNDER FIVES LTD	101420	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019 28/02/2019	596522 59693	954 2766.6		E FOR UNDER FIVES LTD  E REYNOLDS PRIMARY ACADEMY	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556588	750.48	REVENUE	CLEETHORPES CHILDCARE	101591	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556534	457.92		FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556688	934.92		E ST CHRISTOPHERS PRE SCHOOL E ST JAMES SCHOOL	121589	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019 28/02/2019	596541 596620	381.6 667.8		E ST JAMES SCHOOL E ST JOSEPH'S RC PRIMARY ACADEMY	100940	
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	28/02/2019	556664	954		E ST MARY'S CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556563	810.9		ST PETERS CHILDREN CENTRE	101322	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556645	572.4		STRAND PRIMARY ACADEMY	111862	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	28/02/2019 28/02/2019	59999 59997	572.4 866.55		E THE AVENUE PLAYGROUP E THRUNSCOE PRIMARY AND NURSERY ACADEMY	103168	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019	556667	866.55 1163.88		E THRUNSCOE PRIMARY AND NURSERY ACADEMY  E WALTHAM LEAS PRE-SCHOOL	118749	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	558634	2345.26		WEELSBY ACADEMY	111161	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556560	1240.2		WELHOLME PRE SCHOOL	101258	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556566	286.2		WENDOVER PRE-SCHOOL	101350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019 28/02/2019	556682	763.2 2739.57		E WILLOWS PRIMARY ACADEMY E WIZ KIDZ	120478	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PHI01	28/02/2019	556760	496.08		WIZ NUZ WOODLANDS ACADEMY	132649	
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	28/02/2019	556653	667.8	REVENUE	YARBOROUGH ACADEMY	112852	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556532	5346		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 Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596636	6463.65 11598.9		E BURSAR PLAYGROUP E BUTTERFLIES DAY NURSERY	111550 101694	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	556763	11598.9 7776		E CAMPOEN KIDS LTD	132975	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556708	8383.5	REVENUE	CANON PETER HALL CE PRIMARY ACADEMY	126646	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556529	11500.5		FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Asa Dir - Education Asa Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596554	13824 456		E THE CHILDRENS HOUSE E CLARE HOLNESS	101141	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	59889	10660		E EASTFIELD PRIMARY ACADEMY	121907	
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	28/02/2019	556617	2412		E EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	109167	
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	28/02/2019	556638	2029.5		E EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556747	14391		ELLISTON PRIMARY ACADEMY	129629	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Asa Dir - Education Asa Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596743 596738	11412 2398.5		FAIRFIELD PRIMARY ACADEMY FREESTON TOTS PRESCHOOL	129090 128592	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596574	13333.2	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596570	1026	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596779	13248		E GREAT COATES PRIMARY ACADEMY	134467	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596526 556585	10920		E FOR UNDER FIVES LTD E HELEN CROOKS	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	596550	8250		E HEALING VILLAGE NURSERY	101529	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556742	252	REVENUE	MRS HELEN HESELTINE	128765	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596731	1080		ELLIE TOTS CHILDMINDING SERVICES	128251	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	556590 556752	2833.1 8640		E CLEETHORPES CHLDCARE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	101591	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	556661	8640 11451		HUMBERSTON CLOVERFIELDS ACADEMY NURSERY  HUMBERSTON PRE SCHOOL	132178	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556698	5112		E IMMINGHAM DAY CARE	122312	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556548	8730		IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556556	922.5		E JACQUELINE BRACEY	101200	
North East Lincolnshire Council  North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596539 596619	479.7 1656		UUDY CLARK CHILD CARE MS KAREN HUDSON	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	PJ139	28/02/2019	596793	360		E MRS KAREN RICH	136994	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596724	3394.8	REVENUE	LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596726	2398.5		E LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596720 556631	5256 10044		E LEAP AHEAD NURSERY E LITTLE BLOSSOMS DAY NURSERY	128017	
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	556631 556656	10044		E LITTLE BLOSSOMS DAY NURSERY  E GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	111068	
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	28/02/2019	556695	2376	REVENUE	LITTLE TWINKLES CHILDCARE LTD	122217	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596823	25150.5		LISLE MARSDEN CHILDCARE LIMITED	110493	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556774	5719.5		E LITTLECOATES PRIMARY ACADEMY	134261	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	556771 556650	360 11623.5		E LINDA PENDRED  MACAULI AY PRIMARY ACADEMY	133792	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556615	12672		E NEW WALTHAM ACADEMY	108556	
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556730	5156	REVENUE	E ONLY ABOUT KIDS	128121	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556702	7921.2		OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861	
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	556675 556643	12548 13837.5		E OLD CLEE PRIMARY ACADEMY  E ORMISTON SOUTH PARADE ACADEMY	119822	
	may remain a come gov ukldirocal-authornycl0FC)	CHANGE & Falling Derwicks	Awa Mr - Education	Security improvement	own Agencies	Nursery Educ Fund - Standard	+ 2139	20/02/2019	ww043	13837.5	MEVENUE	CHARLOTTE SOUTH PARALLE ACADEMY	11750	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556788	7560	REVENUE	PILGRIM ACADEMY	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556579	8016	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556575	10692		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556523	14575.5		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	28/02/2019 28/02/2019	556692 556544	12900 5813.77		REYNOLDS PRIMARY ACADEMY READY TEDDY GO	122175 100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	596718	1107		SARAH FARROW-BROWNE	127842
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556648	360		SARA HARRISON	112491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	558626	1032.75		SHARON SPRINGALL	111029
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556587	17284		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	28/02/2019 28/02/2019	556521	8088		FOR UNDER FIVES LTD SPRINGFIELD PRIMARY ACADEMY	100847 131308
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	556750 556600	6444 1980		SARAH SHOTBOLT	101742
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	28/02/2019	559687	1918.8		ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556683	360	REVENUE	STEPHANIE DURRANT	120541
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556543	7680		ST JAMES SCHOOL	100940
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556621	6027		ST JOSEPH'S RC PRIMARY ACADEMY	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556598	5772		ST MARGARETS PRE-SCHOOL ST MARTINS PREPARATORY SCHOOL	101724
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	556536 556963	23760 7380		ST MARTINS PREPARATORY SCHOOL ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	100889 115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556565	10528.8		ST PETERS CHILDREN CENTRE	101322
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	28/02/2019	556644	4243.5		STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556608	4538.7		THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556666	7662.9		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556613	29448		WALTHAM LEAS PRE-SCHOOL WEELSBY ACADEMY	108296
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local.author/bi/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019 28/02/2019	596633 596561	6457.5 8917.5		WEELSBY ACADEMY WELHOLME PRE SCHOOL	111161 101258
North East Lincolnshire Council	http://statistics.data.gov.ukid/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - Education	School Improvement School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	28/02/2019	556568	8917.5 5832		WELHOLME PRE-SCHOOL WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	596680	3136.5	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	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556605	6063.9	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	28/02/2019	556758	13800.6		WOODLANDS ACADEMY	132849
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ121	28/02/2019 28/02/2019	596654 596533	1968 8175		YARBOROUGH ACADEMY FOR UNDER FIVES LTD	112852 100847
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	28/02/2019	596533 596593	8175 15075		FOR UNDER FIVES LTD 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	28/02/2019	556761	3870		CAMPDEN KIDS LTD	132975
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556530	9675		FOR UNDER FIVES LTD	100847
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	28/02/2019	556553	2475		THE CHILDRENS HOUSE	101141
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556806	1125		CLARE HOLNESS	140793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121 PJ121	28/02/2019 28/02/2019	596739 596572	6075 10500		FREESTON TOTS PRESCHOOL FIRST STEPS GRIMSBY LIMITED	128592 101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121	28/02/2019	596711	1800	REVENUE REVENUE	FIRST STEPS WITH SURE START	101411
North East Lincolnshire Council		Children & Family Services	Asa Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556527	4140		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556782	450		CURIOUS MINDS CHILDMINDING	135012
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	28/02/2019	556552	2430		HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556733	900		ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	28/02/2019	556589	5640 1215		CLEETHORPES CHLDCARE HUMBERSTON PRE SCHOOL	101501
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556700	13500		IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556547	900		IMMINGHAM DAY NURSERY	100998
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	28/02/2019	556540	5790		JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	596723	10080		LEAP AHEAD NURSERY	128017
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	Other Agencies	Other Other	PJ121	28/02/2019 28/02/2019	556725 556721	3825 3750		LEAP AHEAD NURSERY LEAP AHEAD NURSERY	128017 128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC\	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	28/02/2019	59630	3/50		LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	559657	13125		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	Other	PJ121	28/02/2019	556624	5636		LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556773	2625		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556814	375		MS NATASHA DYKE	141500
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	28/02/2019 28/02/2019	596679 596729	675 472.5		NICKY'S CHLDMINDING ONLY ABOUT KIDS	119901 128121
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dr - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	28/02/2019	559642	5325		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556580	720		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556577	2296		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council		Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556524	5445		FOR UNDER FIVES LTD	100847
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Other Other	PJ121	28/02/2019 28/02/2019	556546	1350		READY TEDDY GO SARAH'S CHILDMINDING	100973 128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	28/02/2019	596734 596520	2025 2635		SARAH'S CHLIDMINDING FOR UNDER FIVES LTD	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dr - Education Ass Dr - Education	School Improvement School Improvement	Other Agencies	Other	PJ121	28/02/2019	556686	2636 3540		ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	598542	975	REVENUE	ST JAMES SCHOOL	100940
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	28/02/2019	556597	1125		ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556564	5175	REVENUE	ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	28/02/2019	556610	2100		THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	28/02/2019 28/02/2019	556612 556567	3465 450		WALTHAM LEAS PRE-SCHOOL WENDOVER PRE-SCHOOL	108296 101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	28/02/2019	556606	7035	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Asa Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	14/02/2019	554185	328	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Private Contractors	Third Party Prov - Private	PH101	14/02/2019	554183	364	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Contributions To Provisions	Contributions - Other	LK103	28/02/2019	556352	3036		TRIPLE P UK LTD	109465
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	Family Hubs	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private	PH101 LA101	07/02/2019 28/02/2019	553190	9214 527.25	REVENUE	N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS LINCSPRINT	111074 106034
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	Family Hubs Family Hubs	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	28/02/2019	555852 555463	527.25 980		LINCSPRINT ENGIE SERVICES LTD	109034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Catering	Provisions	LB101	26/02/2019	555432	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	12/02/2019	553180	1429.98	REVENUE	PAMS ASSESSMENT LTD	129234
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	26/02/2019	555661	1000	REVENUE	TESCO STORES LIMITED	102576
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Direct Employee Expenses	Pay Casual/Supply Staff	EA102	26/02/2019	565658	500		FOSTERING AND ADOPTION TEAM	110681
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 Rents	Activities - Service Users Service Charge	LL114 GC102	28/02/2019 12/02/2019	555434 554015	500 287.27		PARKWAY ENTERTAINMENT CO LTD BOURNE LEISURE LTD	101537 109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Children & Families Ass Dr - Children & Families	Head Of Child Resource & Reg	Rents	Service Charge	GC102	12/02/2019	554081	725		TINGDENE HOLIDAY PARKS LTD	139855
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Water Services	Water	GE101	12/02/2019	554015	346.68		BOURNE LEISURE LTD	109396
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	21/02/2019	555417	742.49		SHORT BREAK SERVICES	101511
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	04/02/2019	660331	250		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	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	11/02/2019	662240 664589	250	REVENUE	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	18/02/2019 25/02/2019	664589	250 250		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dr - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Additional Cost  Additional Cost	PJ114 PJ114	07/02/2019	553404	925	REVENUE REVENUE	READY RENT A CAR	100567
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660343	996		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660348	101	7 REVE	NUE 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	04/02/2019	680354	65		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660368	103		NUE 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	04/02/2019	660369 660371	959.4		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660376	65		NUE 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	04/02/2019	680384	464.2		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680388	97		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)	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	04/02/2019	660396 660416	100		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)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660417	99		NUE 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	04/02/2019	660440	71		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660441	32		NUE 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	04/02/2019	660454 660457	62		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660450	132		NUE 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	04/02/2019	660471	958.5		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680494	34		NUE 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	04/02/2019	660511 660155	98		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	04/02/2019	680156	69		NUE 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	04/02/2019	680157	69		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660160	94		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680163	32		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)	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	04/02/2019	660164 660166	101		NUE REDACTED PERSONAL INFORMATION  NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660167	31		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660169	34		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660170	395.4		NUE 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	04/02/2019	680173 680177	104		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)	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	04/02/2019	660179	101		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)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660180	63	7 REVE	NUE 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	04/02/2019	660182	106		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680183	68		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)	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	04/02/2019	680185 680198	69		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660201	309		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680204	103	s REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660206	98		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	04/02/2019	680207 680210	37		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)	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	04/02/2019	680220	32		NUE REDACTED PERSONAL INFORMATION  NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660227	97		NUE 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	04/02/2019	660229	63		NUE 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	04/02/2019	680234	739.1		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	04/02/2019	660239 660240	165 3209.1		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	04/02/2019	660240	34		NUE 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	04/02/2019	660266	593.1		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660279	135		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	04/02/2019	660283 660288	69		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukidilocal.authority/IDEC)	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	04/02/2019	660288	1181.7		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660296	63		NUE 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	04/02/2019	660302	101		NUE 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	04/02/2019	660300	65		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)	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	04/02/2019	660313	163		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	04/02/2019	660329	32		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662403	34	6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662421	98		NUE 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	11/02/2019	662064 662065	32 494.2		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://etailetics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662066	494.2		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662069	94		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662072	32		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662073	37		NUE 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	11/02/2019	662075 662076	1214.7		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662078	31		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662082	104	4 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662086	101		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662088	67		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662089 662091	63		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)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662092	69		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662094	69	8 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662107	65		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662110	170		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662113 662114	103		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)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662116	37		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662119	32	6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662131	101		NUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662136	97		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662138 662144	63		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)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662149	1224.8		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662150	31	2 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662169	543.7		NUE 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	11/02/2019	662175 662188	543.7 135		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662192	135		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662197	99	6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662199	101	7 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662205	63	7 REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662211	101		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662218	65		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662222 662235	163:		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662238	32		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662252	99		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662257	1017		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662263 662277	65		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662278	690		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662280	99		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662285	65		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662293 662297	973		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662306	100		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662324	65		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662325	99		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662348 662349	71:		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662361	62		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662364	646.21	REVI	ENUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662366	132		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662379 664461	67		ENUE REDACTED PERSONAL INFORMATION ENUE 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	18/02/2019	664462	98		ENUE 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	18/02/2019	664464	37		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664467	325		ENUE 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	18/02/2019	664479 664751	1017		ENUE REDACTED PERSONAL INFORMATION ENUE 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 Other Agencies	Child Care Payments	PJ104	18/02/2019	664484	971		ENUE 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	18/02/2019	664486	63	7 REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664487	278.5		ENUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664492	65		ENUE 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	18/02/2019	664498 664768	67		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664499	313		ENUE 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	18/02/2019	664518	34	REVI	ENUE 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	18/02/2019	664524	34		ENUE 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	18/02/2019	664537 664541	139		ENUE REDACTED PERSONAL INFORMATION ENUE 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	PJ104	18/02/2019	664546	99		ENUE 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	18/02/2019	664548	1017		ENUE 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	18/02/2019	664554	63		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664560	1017		ENUE 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	18/02/2019	664567 664571	65		ENUE REDACTED PERSONAL INFORMATION ENUE 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	18/02/2019	664584	67		ENUE 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	18/02/2019	664587	325	REVI	ENUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664601	99		ENUE 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	18/02/2019	664606 664612	1013		ENUE REDACTED PERSONAL INFORMATION ENUE 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	18/02/2019	664626	103		ENUE 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	18/02/2019	664627	690		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664629	99		ENUE 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	18/02/2019	664634 664642	65		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	18/02/2019	664861	313		ENUE 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	18/02/2019	664646	979		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664654	100		ENUE 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	18/02/2019	664673 664674	65		ENUE REDACTED PERSONAL INFORMATION ENUE 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 Dr - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	P.1104	18/02/2019	664413	329		THE REDUCTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664414	34	REVI	ENUE 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	18/02/2019	664415	690		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Ren	Other Agencies	Child Care Payments	PJ104	18/02/2019	664418	94		ENUE 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	PJ104 PJ104	18/02/2019	664697 664421	711		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664422	37		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664424	136		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664425	410.8		ENUE 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	18/02/2019	664427 664431	34		ENUE REDACTED PERSONAL INFORMATION ENUE 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	18/02/2019	664436	1017		ENUE 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	18/02/2019	664698	32	REVI	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664711	62		ENUE 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	18/02/2019	664714 664437	65		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukidilocal.authority/IDEC)	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	18/02/2019	664438	63		ENUE 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	18/02/2019	664440	1060		ENUE 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	18/02/2019	664441	690		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664443	32		ENUE 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	18/02/2019	664716 664455	132		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Child Care Payments Child Care Payments	PJ104 PJ104	18/02/2019	664458	170		ENUE REDACTED PERSONAL INFORMATION  ENUE 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	18/02/2019	664728	67		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666349	1017		ENUE 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	25/02/2019 25/02/2019	666356 666360	65		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2019	666373	163		ENUE 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	25/02/2019	666376	32		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666390	99		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666395	1013		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019 25/02/2019	666401 666415	65		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019	666416	69		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666418	91	16 REV	ENUE 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	25/02/2019	686423	65		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686431	98		ENUE 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	25/02/2019 25/02/2019	686435 686443	97		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019	686462	6:		ENUE 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	25/02/2019	686463	91		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686486	7:		ENUE 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	25/02/2019 25/02/2019	666487 666498	30		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686501	65		ENUE 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	25/02/2019	666503	133		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666515	67		ENUE 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	25/02/2019 25/02/2019	696538 696555	34		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019	666203	33		ENUE 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	25/02/2019	686204	34		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686205	61		ENUE 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	25/02/2019 25/02/2019	666208 666211	94		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019	666212	33		ENUE 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	25/02/2019	666214	136		ENUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686215	3:		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2019 25/02/2019	686217 686218	278.5		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019	666221	10-		ENUE 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	25/02/2019	686225	101		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666227	67		ENUE 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	25/02/2019 25/02/2019	696228 696230	6:		ENUE REDACTED PERSONAL INFORMATION ENUE 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 Other Agencies	Child Care Payments	PJ104	25/02/2019	666231	6		ENUE 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	25/02/2019	686233	33	is REV	ENUE 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	25/02/2019	686245	69		ENUE 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	25/02/2019 25/02/2019	666248	170		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukidilocal.authority/IDEC)	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	25/02/2019	666252	103		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686254	37		ENUE 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	25/02/2019	686257	33	is REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	686269	10		ENUE 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	25/02/2019 25/02/2019	686274 686276	97		ENUE REDACTED PERSONAL INFORMATION ENUE 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	PJ104	25/02/2019	686282	6:		ENUE 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	25/02/2019	666288	67		ENUE 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	25/02/2019	666289	31		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	25/02/2019 25/02/2019	686650 686308	3:		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2019	686314	34		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666327	135		ENUE 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	25/02/2019	666331	61	8 REV	ENUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666335 666337	91		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukidilocal.authority/IDEC)	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	25/02/2019 25/02/2019	666343	101		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660379	26		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660387	26		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660429	35		ENUE 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	04/02/2019	660506 660154	21		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680159	31		ENUE 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	04/02/2019	660181	36		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660187	40		ENUE 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	PJ104 PJ104	04/02/2019	660561 660200	360.2		ENUE REDACTED PERSONAL INFORMATION ENUE 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	04/02/2019	660202	21		ENUE 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	04/02/2019	660591	41		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680235	997.3		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Ren	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/02/2019	660254 662415	21		ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments  Child Care Payments	PJ104	11/02/2019	662063	21		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662068	38		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662090	30		ENUE 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	11/02/2019	662096 662109	40		ENUE REDACTED PERSONAL INFORMATION ENUE 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 Dr - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/02/2019	662472	20		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662111	21		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662504	41		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662163	21		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662288 662337	26		ENUE REDACTED PERSONAL INFORMATION ENUE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664762	26		ENUE 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	18/02/2019	664512	21	M REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664817	26		ENUE 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	18/02/2019	664637 664847	26		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/02/2019	664686	41		ENUE 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	18/02/2019	664412	26		ENUE 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	18/02/2019	664417	38		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664439	30		ENUE 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	18/02/2019	664445 664457	40		ENUE REDACTED PERSONAL INFORMATION ENUE 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	18/02/2019	664459	21		ENUE 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	25/02/2019	666426	24	0 REV	ENUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666475	35		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukildlocal-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	25/02/2019 25/02/2019	686549 686202	26		ENUE REDACTED PERSONAL INFORMATION ENUE 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	25/02/2019	666207	31		ENUE 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	25/02/2019	666229	36	7 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666235	40	REVE	NUE 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	25/02/2019	666247	28		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666249	29		NUE 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	25/02/2019 25/02/2019	666606 666636	26		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666302	29		NUE 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	04/02/2019	660413	43		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660439	45		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)	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	04/02/2019	660478 660496	35 27		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)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660501	41		NUE 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	04/02/2019	680531	27		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660554	27		NUE 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	04/02/2019	660559 660560	90		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680568	26		NUE 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	04/02/2019	660572	26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660574	26		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)	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	04/02/2019	660584 660588	35		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660590	32		NUE 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	04/02/2019	660596	257.7		NUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660602	761.4		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/02/2019	660604 660262	57:		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680265	49		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662404	27		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662410	411		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662441	27.		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	11/02/2019	662471	2/3		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662480	26	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662484	26		NUE 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	11/02/2019	662486 662497	26		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments	PJ104	11/02/2019	662501	58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662503	32		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662171	28		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662174	49		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662321 662347	43		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)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662386	35		NUE 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	18/02/2019	664752	27		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664758	411		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	18/02/2019	664788 664520	27		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	18/02/2019	684523	49		NUE 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	18/02/2019	664811	27		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664816	307		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconshire 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	18/02/2019	664824 664828	26		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664830	26		NUE 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	18/02/2019	664840	35	S REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664844	58		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	18/02/2019	664846 664860	32i 408.5i		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)	Children & Family Services Children & Family Services	Ass Dr - Children & Families Ass Dr - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/02/2019	664864	408.5i 2104.1i		NUE 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	18/02/2019	664670	43	7 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664696	45		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Linconshire 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	25/02/2019 25/02/2019	666450	43		NUE 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 Dr - 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	25/02/2019	686539	45		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666545	41		NUE 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	25/02/2019	696575	27		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	696599	27.		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Ren	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/02/2019 25/02/2019	666604	30		NUE 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	25/02/2019	666616	26		NUE 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	25/02/2019	666618	26		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666633	58		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)	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	25/02/2019 25/02/2019	666635 666649	32		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666310	28		NUE 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	25/02/2019	666313	498		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660227	31		NUE 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	11/02/2019	662136 664484	319		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)	Children & Family Services Children & Family Services	Ass Dr - 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	25/02/2019	666274	31:		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	680377	36		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	04/02/2019	660477	36		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662286	36		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/02/2019	662385 664635	36		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664734	39		NUE 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	25/02/2019	666424	36		NUE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	25/02/2019	666521	39		NUE 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	26/02/2019	660246 555558	38		NUE REDACTED PERSONAL INFORMATION  NUE FOSTERING AND ADOPTION TEAM	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	04/02/2019	660511	875.74		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	11/02/2019	662421	875.74	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	18/02/2019	664768	875.74		NUE 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 Contract Plus	PJ104 PJ135	25/02/2019	666555 660345	875.74		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)	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	04/02/2019	660345 660379	31:		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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	04/02/2019	660387	31	S REVE	NUE 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	04/02/2019	660153	31	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	04/02/2019	660159	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	04/02/2019	660165	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	04/02/2019	660170	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	04/02/2019	660181 660184	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.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	04/02/2019	680187	315		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	04/02/2019	660202	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	04/02/2019	660203	315		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	Contract Plus Contract Plus	PJ135 PJ135	04/02/2019	660216 660235	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	04/02/2019	660251	315		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	04/02/2019	660254	315		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	04/02/2019	660311	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uki/diocal-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/02/2019	660314 662062	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662068	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662074	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135	11/02/2019	662079 662090	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	11/02/2019	662093	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662096	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662111	315		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	11/02/2019	662112 662125	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	11/02/2019	662145	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662160	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	HID ASSESSES CHIEF CONTROL CHIEF CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662163	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/02/2019	662220 662223	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662254	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	HID ASSESSES CHIEF CONTROL CHIEF CONTROL OF	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662288	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	11/02/2019	662296	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/02/2019	664460	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/02/2019	664493	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664509	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664512	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/02/2019	664569 664572	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus  Contract Plus	PJ135 PJ135	18/02/2019	664603	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664637	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664645	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664411	315		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	Contract Plus Contract Plus	PJ135 PJ135	18/02/2019	664417 664423	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664428	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664439	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	18/02/2019	664442	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	18/02/2019	664445 664450	315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	25/02/2019	666358	315		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	25/02/2019	666361	315	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	imprismostostamingos acidinocurrino inprovi or	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2019	666392	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2019 25/02/2019	666426	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2019	666201	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2019	666207	315	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	Contract Plus	PJ135	25/02/2019	666213	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2019 25/02/2019	666218 666229	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2019	666229	315		REDUCTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire 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	25/02/2019	666235	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2019	666249	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Ren	Other Agencies	Contract Plus	PJ135 PJ135	25/02/2019	666250	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/02/2019	666263 666283	315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2019	666299	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	25/02/2019	666302	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	18/02/2019	664830	260		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Holiday Setting Up	PJ108 PJ111	26/02/2019	660457 555084	286 274		REDACTED PERSONAL INFORMATION WOODLANDS BEDS & FURNISHINGS LTD	REDACTED PERSONAL INFORMATION 138747
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	Setting Up	PJ111	21/02/2019	555086	359		WOODLANDS BEDS & FURNISHINGS LTD WOODLANDS BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up	PJ111	26/02/2019	555090	448	REVENUE	WOODLANDS BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	04/02/2019	660162	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	04/02/2019	660178 660562	711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uki/diocal-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	04/02/2019	680296	711.58		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	11/02/2019	662071	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	11/02/2019	662087	711.58	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	11/02/2019	662473	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	11/02/2019	662205 664818	711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.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	18/02/2019	664818 664554	711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	18/02/2019	664420	711.58		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	18/02/2019	664436	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	25/02/2019	666210	711.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	25/02/2019 25/02/2019	666226 666606	711.58 711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments  Special Carer Payments	PJ128 PJ128	25/02/2019	696343	711.58		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660606	348.01	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660403	376.2		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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	04/02/2019	660414 660445	259.02 300.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/02/2019	660445 660464	300.6		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660498	337.73		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660161	252.02	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://etailetice.etata.gov.uk/idiberal.authorib/0005C)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660171	371.84	DD/DM	LE 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	Custodianship/Residency	PJ117	04/02/2019	680237	273.02		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660248	401.9	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	04/02/2019	660337 662407	269.43 337.73		LE REDACTED PERSONAL INFORMATION  LE 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	Custodianship/Residency Custodianship/Residency	PJ117	11/02/2019	662407	337.73		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662080	371.84	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662147	273.02		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/02/2019	662157 662246	401.9 269.43		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662311	376.2	REVEN.	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662322	259.02		LE 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/02/2019	662353 662372	300.6 293.6		LE REDACTED PERSONAL INFORMATION  LE 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	Custodianship/Residency	PJ117	18/02/2019	664756	337.73		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664496	273.02		LE 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	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664496	1139.84		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC)	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	18/02/2019	664506 664505	401.9 269.43		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664660	376.2		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664671	259.02		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/02/2019	664419 664429	252.02 371.84		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664702	300.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664721	293.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666384 666449	269.43 376.2		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/02/2019 25/02/2019	686460	3/6.2 259.02		JE REDACTED PERSONAL INFORMATION  JE 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	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	688491	300.6	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666508	293.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/02/2019 25/02/2019	666542 666209	337.79 252.02		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	686219	371.84		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666285	273.02		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	25/02/2019	666296	401.9		JE REDACTED PERSONAL INFORMATION  JE 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	Custodianship/Residency Custodianship/Residency	PJ117	04/02/2019	660362 660382	416 299.6		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660385	347.78	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660394	521.52		JE 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/02/2019	660405 660411	374.72 321.74		LE REDACTED PERSONAL INFORMATION  LE 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	Custodianship/Residency	PJ117	04/02/2019	680425	260		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660430	312.02	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660456	403		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/02/2019	660488	254.6 401.9		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	680232	264.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660241	625.5		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660252	401.9		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/02/2019	660278 660285	272.6		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	660300	251.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	04/02/2019	690322	273.64		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/02/2019	660325 660333	250.1 251.6		LE REDACTED PERSONAL INFORMATION  LE 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	Custodianship/Residency	PJ117	11/02/2019	662135	401.9		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662141	264.6	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662151	625.5		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/02/2019	662161 662187	401.9 272.6		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662194	328		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662209	251.6		LE 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	Custodianship/Residency	PJ117 PJ117	11/02/2019	662231	273.64		LE REDACTED PERSONAL INFORMATION  LE 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 Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	11/02/2019	662234 662242	250.1 251.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uklid/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662271	416	REVEN.	LE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662291	299.6		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/02/2019	662294 662303	347.78 521.52		JE REDACTED PERSONAL INFORMATION  JE 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	Custodianship/Residency	PJ117	11/02/2019	662313	374.72		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662319	321.74		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662333	260		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	11/02/2019	662338 662363	312.02 403		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	11/02/2019	662396	254.6	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664483	272.6		LE 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	Custodianship/Residency	PJ117 PJ117	18/02/2019	664490	264.6 625.5		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC)	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	18/02/2019	664500 664510	625.5		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664536	272.6	REVEN	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664543	328		JE 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/02/2019	664558 664580	251.6 273.64		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664583	250.1	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664591	251.6		LE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664620	416		LIE REDACTED PERSONAL INFORMATION  LIE 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	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/02/2019	664640 664643	299.6 347.78		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664652	521.52	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664662	374.72		LIE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	18/02/2019	664668 664682	321.74		LE REDACTED PERSONAL INFORMATION  LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	18/02/2019	664687	260 312.02		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664713	403	REVEN.	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	18/02/2019	664745	254.6		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
revier basi birbonsine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	696347	251.6	REVEN.	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666369	273.64	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666372	250.1	REVEN	LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	696380	251.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/02/2019 25/02/2019	666409 666429	416 299.6		LE REDACTED PERSONAL INFORMATION  UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666432	347.78	REVEN	LE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666441	521.52		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/02/2019 25/02/2019	666451 666457	374.72 321.74		UE REDACTED PERSONAL INFORMATION  UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666471	260	REVEN	UE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666476	312.02		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/02/2019 25/02/2019	666500 666532	403 254.8		LIE REDACTED PERSONAL INFORMATION  LIE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666273	401.9	REVEN	UE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666280	264.6		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/dilocal-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	25/02/2019 25/02/2019	666290 666300	625.5 401.9		LIE REDACTED PERSONAL INFORMATION  LIE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666326	272.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	25/02/2019	666332	328		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	04/02/2019	660349 660180	962 293.3		LIE REDACTED PERSONAL INFORMATION  LIE 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	Adoption Allowance	PJ118	04/02/2019	660206	293.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	04/02/2019	680213	286	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/02/2019	662089 662109	293.3 253.2		LIE REDACTED PERSONAL INFORMATION  LIE 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	Adoption Allowance	PJ118	11/02/2019	662115	293.6		LE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	11/02/2019	662122	286		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	11/02/2019	662258 664463	962 293.6		LE REDACTED PERSONAL INFORMATION  LE 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 Dr - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	18/02/2019	664470	286	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	18/02/2019	664607	662		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services 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	18/02/2019 18/02/2019	664438	293.3 253.2		UE REDACTED PERSONAL INFORMATION UE 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	Adoption Allowance	PJ118	25/02/2019	696396	962		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	25/02/2019	666228	293.3	REVEN	UE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance Adoption Allowance	PJ118	25/02/2019 25/02/2019	666247 666253	253.2 293.6		UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOFC)	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	25/02/2019	666260	293.6		UE REDACTED PERSONAL INFORMATION  UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	04/02/2019	660213	435.60	REVEN	UE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	21/02/2019	555088	600		LIE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/02/2019	554038 554038	9853 3582.67		UE LEEDS CITY COUNCIL UE FAMILY CARE FOSTERING LTD	100545 138712
North East Lincolnshire Council		Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	554040	3383.34		LE THE NATIONAL FOSTERING AGENCY	112225
North 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	12/02/2019	554039	3350.79		LE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/02/2019	554032 554031	3551.38 3200.44		UE ORANGE GROVE FOSTERCARE LTD  UE ORANGE GROVE FOSTERCARE LTD	135118 135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Reg	Private Contractors  Private Contractors	Third Party Prov - Private	PHI01	12/02/2019	554037	3629.36		UE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	554030	6664.29		UE BY THE BRIDGE LTD	138312
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/02/2019	554043 554042	3448.13 3220.28		UE FOSTER CARE ASSOCIATES LIMITED  LE FOSTER CARE ASSOCIATES LIMITED	101455 101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Reg	Private Contractors  Private Contractors	Third Party Prov - Private	PHI01	12/02/2019	554045	3448.13		UE FOSTER CARE ASSOCIATES LIMITED	101465
North 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	12/02/2019	554044	3448.13		UE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/02/2019	554035 554034	3255.31 3276.39		UE TREE HOUSE CARE FOSTERING SOLUTIONS LTD  UE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PHI01	12/02/2019	554056	3276.39		UE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	554041	3260.41		UE FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	14/02/2019	554130 554540	3336.9 720		UE FOSTER CARE ASSOCIATES LIMITED UE PENNY SHEARDOWN	101455 137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2019	555448	3060		UE SEFTON COUNCIL	142662
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Asa Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Section 17	PJ125	07/02/2019	553358	1425.18		UE 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 Catering	Section 17 Provisions	PJ125 LB101	05/02/2019 21/02/2019	553040 555066	1425.18 375.37		UE REDACTED PERSONAL INFORMATION UE PETTY CASH	REDACTED PERSONAL INFORMATION REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dr - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	21/02/2019	555086	413.05		UE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	26/02/2019	555609	584.08		UE PETTY CASH	REDACTED
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 Miscellaneous Expenses	Pocket Money Holidays - Service Users	PJ105 LL113	26/02/2019	555634 554078	599 393.75		UE BED CENTRE GRIMSBY LTD UE READY RENT A CAR	106169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	26/02/2019	555609	521.11		UE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Holidays - Service Users	LL113	26/02/2019	555609	617.4		UE PETTY CASH	REDACTED
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 Private Contractors	Christmas Translation & Interpreter Serv	PJ109 PH113	26/02/2019 07/02/2019	555609 553419	437.63 327.5		UE PETTY CASH UE HE WORDS	REDACTED 122711
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	Housing Benefit	PH113 PJ134	26/02/2019	555658	327.5 821.6		UE REDACTED PERSONAL INFORMATION	122/11 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Housing Benefit	PJ134	26/02/2019	555659	821.6	REVEN	UE 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	Housing Benefit Housing Benefit	PJ134 PJ134	28/02/2019 28/02/2019	555793 557063	1020.58 821.6		UE REDACTED PERSONAL INFORMATION UE 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	Housing Benefit Housing Benefit	PJ134 PJ134	28/02/2019	557063 557064	821.6 821.6		UE REDACTED PERSONAL INFORMATION  UE 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	Leaving Care Grant	PJ116	26/02/2019	555673	750	REVEN	UE WILLOW ESTATES	104156
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Personal Allowance	PJ122	19/02/2019	555008	585.2		UE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Personal Allowance Additional Cost	PJ122 PJ114	05/02/2019	552960 552934	388.2 8190		UE 16+ SERVICES UE GRAVITY RED LTD	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	05/02/2019	552942	256		UE GRAVITY RED LTD	122793
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	14/02/2019	554582	252		LIE MARK BATES LTD	102688
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 Fees And Commission All Pay	PJ114 PJ144	21/02/2019 07/02/2019	555097 553194	364 520.4		LIE THE ROWAN ORGANISATION  LIE MISS RUTH DALTON	105925 118968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Fees And Commission All Pay	PJ144	05/02/2019	659889	323.6		UE 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	Fees And Commission All Pay	PJ144	05/02/2019	659886	1191		UE 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	Ass Dir - Children & Families	Head Of Child Resource & Reg	Rep Alterations Maint Building Miscellaneous Expenses	Buildings - Repairs And Maint	GA102	07/02/2019	553383 555416	475		UE ENGIE SERVICES LTD	133267
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	Miscellaneous Expenses Private Contractors	Activities - Service Users Third Party Prov - Private	LL114 PH101	21/02/2019	565416 563395	267.25 1495		UE STAYING CLOSE PROJECT UE CHILD AND FAMILY PLAY THERAPY LTD	139584 107832
North 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	14/02/2019	553396	682.5	REVEN	UE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	554027	2500		UE CHRYSALIS ASSOCIATES LTD	135487
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	12/02/2019	554025 554028	1068.5		UE DR VIRGINIA RYAN UE DR KERRY SWEENEY	122437 139949
North 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	PHI01	21/02/2019	555085	600	REVEN	UE TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	26/02/2019	555768	4985		UE PARENTS AND CHILDREN TOGETHER	134537
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	Catering Equip / Furniture / Materials	Provisions Equipment - Purchase	LB101 LA101	21/02/2019	555066 554014	251.03 319.24		UE PETTY CASH UE TRADE UK ACCOUNT	REDACTED 104939
	The state of the s	and a surprise surpri			- market i de la company de la			.2022019		319.24	REVEN		

Month	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	21/02/2019	555416	303.46	REVEN	UE STAYING CLOSE PROJECT	139584
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
March   Marc														
March   Marc														
Mathematical   Math		http://statistics.data.gov.uk/id/local-authority/00FC)								554983				
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
March   Marc														
March   Marc														
Marie														
Marie   Mari		http://statistics.data.gov.uk/id/local-authority/00FC)									256.2			
Marie   Mari		http://statistics.data.gov.uk/id/local-authority/00FC)												
Mathematical Mat		http://statistics.data.gov.uk/ld/local-authority/00FC)												
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
Manus	North East Lincolnshire Council													
Manufacture														
Mathematical   Math		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	21/02/2019	555137	312.57			REDACTED PERSONAL INFORMATION
Mathematical Color		http://statistics.data.gov.uk/id/local-authority/00FC)												
Manufacture		http://statistics.data.gov.uk/id/local-authority/00FC)												
Mathematical Content														
Manufacture	North East Lincolnshire Council													
Manuscripton   Manu		http://statistics.data.gov.uk/id/local-authority/00FC)												
Mathematical Content		http://statistics.data.gov.uk/id/local-authority/00FC)		Ass Dir - Children & Families			Third Party Prov - Private			556294		REVEN	UE REDACTED PERSONAL INFORMATION	
Mathematical Control of Math		http://statistics.data.gov.uk/id/local-authority/00FC)												
Mathematical Content		http://statistics.data.gov.uk/ld/local-authority/00FC)												
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)												
Manual Column   Manual Colum	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)									257			
Mathematical Column		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit		11/02/2019		257	REVEN	LIE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mathematical Column		http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Housing Benefit			664465	257			
Marie Control Contro		http://statistics.data.gov.uk/id/local-authority/00FC)												
Marie   Mari		http://statistics.data.gov.uk/id/local-authority/00FC)												
March   Marc		http://statistics.data.gov.uk/id/local-authority/IOEC\								5550940				
March   Marc	North East Lincolnshire Council									555095				
Control   Cont			Children & Family Services	Ass Dir - Children & Families		Other Agencies		PJ134	21/02/2019	555094	1744.76			REDACTED PERSONAL INFORMATION
Month of the Control of the Contro										555411	3619.89			
Description Company   Co		http://statistics.data.gov.uk/id/local-authority/00FC)									500			REDACTED PERSONAL INFORMATION
Mark Statistication Column   Mark Statistic		http://statistics.data.gov.uk/id/local-authority/00FC)								553888				101032
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)								555M8				
										552960				
Part   Dest   Content										553450				142486
Part   March		http://statistics.data.gov.uk/id/local-authority/00FC)								666110				
Part   Description County		http://statistics.data.gov.uk/id/local-authority/00FC)												
Marcia Control Contr		http://statistics.data.gov.uk/id/local-authority/00FC)												
March Control Contro	North East Lincolnshire Council									554942				
Control Statististing Control Statististing Control Statististic Control Statistis										554969	1944			
West Resident Control		http://statistics.data.gov.uk/id/local-authority/00FC)								554865	1400			
West   East   Content		http://statistics.data.gov.uk/id/local-authority/00FC)								554856				
Mode										659896				
Apr.   Column   Column   Apr.   Column   Apr	North East Lincolnshire Council									659896				
We file   Controlled Control   Controlled Control   Controlled Control   C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)								553971				
Work Extractional County   Provided Extractional County   Pr		http://statistics.data.gov.uk/id/local-authority/00FC)				Rents	Rent			553197				126893
Wind Extractives Court   Wind State Court   Wind										553036				
Note   East Exception   Court   Processing and Associated processing   Colored Street   Processing Associated processing										555400				
No.   East Incombine Council   Council Processing of Author Service Council   Council Processing Council   Council Processing Council   Council Processing Council   Council Processing Council Processin										504555	400			
No.   East Luckenders   County   Coun										554240	380			
Note: East transference Court   Security		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Indirect Employee Expenses	Staff Training	EB122	26/02/2019	554244	380	REVEN	UE THE GRIMSBY INSTITUTE OF FURTHER	102742
Note:   East transmission Courted   Note:   Co										552315				
Note: Extractorises Courts   Note: Extractorises (and page abbitions designed and page abbitions designed abbitions										553894				
Note files traceredament Courtes    March   Section   Courtes   March   Section   Ma										554939				
Note   East Livectoristic Course    Select Victorial Course    Select Vic										595131				
Note   East   Incomplete Court	North East Lincolnshire Council									554503	940			
Non-File Est Executative Course    Septiment		http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	14/02/2019	554263	260	REVEN	UE CARE PLUS GROUP	106467
Non-Figure   Control		http://statistics.data.gov.uk/id/local-authority/00FC)				Equip / Furniture / Materials	Equipment - Purchase			552997				
Note East Leverative Courted  Note E											525			
Non-Fig. 14   Location Courts   Section Courts   Sectio											3450			
Note East Leverative Courted  Note E										553941	1058			
Non-Figura   Section   Country   Section   Country   Section   Country   Section   Country   Section   S	North East Lincolnshire Council									557071	1058			
Note   East Incordante Courts   Institute Case of any additional antiform (IDIC)	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)							28/02/2019		1058	REVEN	LIE IN LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	
Note East Leverative Courted  Note E			Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	26/02/2019		385	REVEN	UE INSTITUTE OF HEALTH VISITING	135605
NOR Estat Lucoriative Courted  North Estat Lucoriative Courted  No														
Note   East Leverative Courted			Children & Family Services											
NOR Estat Lucordative Courted  North Estat Lucordative Courted  No		impiration continuous												
Note East Leverative Council Internative Counc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services											
NOR East Locorobine Council  **East Locorobine C			Children & Family Services		Palliative / Complex Care	Private Contractors	Third Party Prov - Private							
Note East Locotable Council No		impiration continuous												
North East Lincolathire Council North East Lincolathire Counci														
NOR East Locatable Council North East Locatab														
North East Lincotrative Courted North East Lincotrative Courte														
North East Lincohather Council  Ingolization Scale and production of Council  International Control of Control		http://statistics.data.gov.uk/id/local-authority/00FC)												
North East Lincohathine Council http://doi.org/10.11		impiration continuous			Palliative / Complex Care		Third Party Prov - Private				326.74			
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	553938	296.12	REVEN	UE THE ROWAN ORGANISATION	140038

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	563933	1633.7	REVENUE	E THE ROWAN ORGANISATION	140039
North East Lincolnshire Council		Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	553934	1475.6		E THE ROWAN ORGANISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	553932	2178.99		E THE ROWAN ORGANISATION	140040
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	553939	1968.12		E THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	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 Commissioning Child Health Commissioning	Contributions To Provisions Health Authorities	Contributions - Other Third Pp - Health Auth	LK103 PD101	19/02/2019	554963 554971	5558.33 4950		E XENZONE LTD E COMPASS CHILDRENS HOMES LTD	135941 142624
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Contract Payments	PH105	26/02/2019	554979	1210.92	REVENUE	E LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council		Children & Family Services	Ass Dir - Women & Children	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	19/02/2019	554984	229428.92	REVENUE	E LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	106021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Director - Children / Fam Serv	Budget Envelope Challenges	Rents	Service Charge	GC102	21/02/2019	540070	615.96		NHS PROPERTY SERVICES LTD	139079
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 & Commissions (Clf)	PJ142 PJ141	07/02/2019	553142 554490	650 968.9		E PSLIVE LTD  E STERLING INTERNATIONAL BROKERS	125043 142502
North East Lincolnshire Council		Other Corporate Budgets Other Corporate Budgets	Other Corp Budgets - Financing Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees & Commissions (Cif)	PJ141	14/02/2019	554487	1495.89	REVENUE	E STERLING INTERNATIONAL BROKERS	142502
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 & Commissions (Clf)	PJ141	14/02/2019	554485	4082.19	REVENUE	E STERLING INTERNATIONAL BROKERS	142502
North East Lincolnshire Council North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees & Commissions (Clf)	PJ141	14/02/2019	554488	2506.85		E STERLING INTERNATIONAL BROKERS	142592
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)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Registrars & Civic Services Registrars & Civic Services	Equip / Furniture / Materials	Cleaning - Equipment	LA103 LB101	12/02/2019	552973	361.41 263.52		E PETER HOGARTH & SONS LTD E HOLDSWORTH LTD	100815 121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Registrars & Civic Services Registrars & Civic Services	Catering Miscellaneous Expenses	Provisions Hospitality	LL112	07/02/2019	554239 553195	263.52 313.79		E HAMPSHIRE FLAG COMPANY	121021
North East Lincolnshire Council		Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Hospitality	LL112	14/02/2019	554506	344.3		E JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Ad Governance & Democracy	Contributions To Provisions	Contributions - Third Sector	LK102	28/02/2019	556301	12500		NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/02/2019	563478	300.89 541.68		E IDOX SOFTWARE LTD  E NORTH LINCOLNSHIRE COUNCIL	109848
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners Coroners	Rents Services	Room Hire Alternative Provision	GC103 LE103	07/02/2019 14/02/2019	553084 554547	300		E WILKIN CHAPMAN LLP SOLICITORS	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	26/02/2019	555485	1620	REVENUE	E THE EGLESTON PARTNERSHIP	139437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	26/02/2019	553129	6669	REVENUE	E N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	28/02/2019	555842	9828	REVENUE	E N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
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)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges Mortuary Storage Charges	PJ156 PJ156	28/02/2019 28/02/2019	555839 555841	3651 5524		E N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS E N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074 111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges Mortuary Storage Charges	PJ156	28/02/2019	555840	3897		E N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ158	14/02/2019	554264	1210	REVENUE	E SHEFFIELD CHILDREN'S NHS TRUST	100965
North East Lincolnshire Council	HID/SHIPSIUS DAIL DOY DESCRIPTION OF THE PROPERTY OF THE	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	26/02/2019	555809	1064.8	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	28/02/2019	555810	1161.6		E 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)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	21/02/2019	555327 555329	764 609.4	REVENUE REVENUE	E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	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	28/02/2019	555882	1816.2		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	26/02/2019	555817	308.1	REVENUE	E MDA SEARCHFLOW LTD	116545
North East Lincolnshire Council North East Lincolnshire Council	HID/SHIPSIUS DAIL DOY DESCRIPTION OF THE PROPERTY OF THE	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2019	563953	1805		E BATES & MOUNTAIN SOLICITORS	104183
North East Lincolnshire Council		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	21/02/2019 07/02/2019	555062 553460	-833.14 840		E CARTER BROWN THE EXPERT SERVICE	106320 135803
North East Lincolnshire Council		Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	05/02/2019	552959	1100		E MISS J C BAGGS	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	07/02/2019	553459	564	REVENUE	E JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	07/02/2019	553501	510	REVENUE	E MORTON LAW LTD	124752
North East Lincolnshire Council North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	05/02/2019	552949	1140		E MORTON LAW LTD	124752
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	Legal Fees - General Legal Fees - General	LL103	05/02/2019 07/02/2019	552947 553469	1650 1020		E MORTON LAW LTD E MORTON LAW LTD	124752 124752
North East Lincolnshire Council		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	14/02/2019	554131	14985		E MONTON LAW LTD  E MR MICHAEL S BURDON	124/52
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	14/02/2019	554179	1380	REVENUE	E 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	14/02/2019	554191	870		E MORTON LAW LTD	124752
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)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	12/02/2019	553948	420		E GAVIN BUTTON E MR JONATHAN C WILSON	136396 123960
North East Lincolnshire Council		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	12/02/2019	553958 553959	840 620		E MR JONATHAN C WILSON  E QUALITY SOLICITORS BRADBURY ROBERTS & RABY	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	19/02/2019	554636	706		E 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	19/02/2019	554634	313.33		E MISS J C BAGGS	112233
North East Lincolnshire Council 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	19/02/2019	554633	2500		E MISS ELIZABETH SHAW	111062
North East Lincolnshire Council	http://statistics.data.gov.ukild/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	19/02/2019	554606 554609	525 615		E GAYNOR HALL E MISS NAOMI MADDERSON	135803 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	19/02/2019	554807	615		E 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	26/02/2019	555051	385		E ASHLEY LORD	139751
North East Lincolnshire Council North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	21/02/2019	555052	1230		E MISS NAOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	28/02/2019 28/02/2019	555904 555909	450 892.5		E DAVID PHILLIPS  E MISS NAOMI MADDERSON	103505 103810
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/02/2019	555955	1987.5		E MR JONATHAN C WILSON	123960
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Line	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	05/02/2019	552958	284.02	REVENUE	E SUE BACH ASSOCIATES LTD	141386
North East Lincolnshire Council 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	14/02/2019	554480	414		E LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council  North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	28/02/2019	556299	299.99		E ABSOLUTE TRANSLATIONS LTD	141853
North East Lincolnshire Council		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	05/02/2019 12/02/2019	552957 553950	276.75 674.7		E LEXTOX DRUG & ALCOHOL TESTING E STOCKPORT PSYCHOLOGY SERVICES LTD	125634 140269
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	14/02/2019	553835	13350.14	REVENUE	E IRWINMITCHELL LLP	105410
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2019	554637	402.46		E LEXTOX DRUG & ALCOHOL TESTING	125634
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)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	19/02/2019	554610	360		MENDES INVESTIGATION SERVICES LIMITED	130979 120213
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	12/02/2019 21/02/2019	563955 565057	866.39 745.8		E LIZ HALL LTD  E HARPHAMS MEDIA TRANSCRIBERS	120213
North East Lincolnshire Council		Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Other Supplies & Services	LL110	26/02/2019	555678	414		E LEXTOX DRUG & ALCOHOL TESTING	125634
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	21/02/2019	555053	358.65	REVENUE	E LIZ HALL LTD	120213
North East Lincolnshire Council 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	28/02/2019	555908	589.08		E CARTER BROWN THE EXPERT SERVICE	106320
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)	Gov Dem & Comm Engagement Finance Operations & Resources	Law Environment	Legal Services Grounds & Bereavement Services	Miscellaneous Expenses Cleaning And Domestic Supplies	Other Supplies & Services Refuse Collection	LL110 GH104	28/02/2019 21/02/2019	555906 555009	593.4 616.32		E ADVANCED CHILD CARE ASSESSMENTS LTD  E ELLGIA LIMITED	129570 101433
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	Cleaning And Domestic Supplies  Equip / Furniture / Materials	Refuse Colection  Equipment - Purchase	LA101	19/02/2019	553874	616.32 825		E S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2019	554516	524.5		E THE COLUMBARIA COMPANY	100621
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	12/02/2019	553464	465.5	REVENUE	E THE COLUMBARIA COMPANY	100621
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	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2019	553875	515		E S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council  North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Rep Alterations Maint Building	Equipment - Purchase Buildings - Repairs And Maint	LA101 GA102	21/02/2019 14/02/2019	555363 554559	363.77 470		E F G MARSHALL LTD E E K M LTD	100549 101926
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	07/02/2019	553463	466.2		E 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	Grounds Maintenance Costs	Grounds Maintenance	GJ101	14/02/2019	563333	600	REVENUE	E J MELTON TREE SERVICES LTD	101809
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	14/02/2019	554549	503.88	REVENUE	E ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council North East Lincolnshire Council		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	19/02/2019 26/02/2019	554954 666044	496 815.7		E BOSTON SEEDS E TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	139462 138362
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	19/02/2019	554562	815.7		E CROMWELL POLYTHENE LTD	138362
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	28/02/2019	555956	700.92	REVENUE	E BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council		Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2019	554536	270.9	REVENUE	E THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	14/02/2019	554115	324		E RADPHONE LTD	101671
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Private Contractors Private Contractors	Contract Payments Third Party Prov - Private	PH105 PH101	28/02/2019 26/02/2019	555689 555607	11375 3257.28		E IMMINGHAM TOWN COUNCIL E GRIMSBY OPERATIONS LTD	101597
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	05/02/2019	552917	601.69	REVENUE	E FLEET FACTORS LTD	100886
North East Lincolnshire Council		Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/02/2019	552920	4907.29		E 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	05/02/2019	552918	4098.91	REVENUE	E FLEET FACTORS LTD	100886

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/02/2019	552919	378.17	REVENUE	LEET 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	05/02/2019	552906	600.47		A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/02/2019	552911	538.22	REVENUE I	A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	05/02/2019	552912	692.5		B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	05/02/2019	552913 552915	430 252.44		8 A BUSH & SON LTD 8 A BUSH & SON LTD	101828 101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	05/02/2019	552915	252.44 504.88		A BUSH & SONLTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/02/2019	554221	3784.01	REVENUE I	LEET 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	14/02/2019	554222	7610.96		LEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	565766	730		B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	26/02/2019 28/02/2019	555772 555770	4283.85 4192.52		LEET FACTORS LTD	100896 100896
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	28/02/2019	565773	1060.43		LEET 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	28/02/2019	565731	796	REVENUE I	BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555732	474.52	REVENUE 1	MARSHALL BREWSON LTD	100628
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	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555734	450		HODSON & KAUSS	100620
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	28/02/2019	555824 555786	2381.43 339.96		DENN'S EAGLE LTD 8 A BUSH & SON LTD	100627 101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555779	262.5		A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555780	262.5	REVENUE I	A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555781	262.5		A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555782	262.5		B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	28/02/2019 28/02/2019	555784 555785	430		8 A BUSH & SON LTD 8 A BUSH & SON LTD	101828 101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/02/2019	565776	5980.28		LEET 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	26/02/2019	565777	817.02		LEET 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	28/02/2019	555774	2559.1	REVENUE	LEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	26/02/2019	555743	250		MOTORWAY WINDSCREENS LTD	102660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC). http://statistics.data.gov.uk/id/local-authority/00FC).	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	28/02/2019 28/02/2019	555742 555751	250 499.09		MOTORWAY WINDSCREENS LTD DENN'S EAGLE LTD	102660 100627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	28/02/2019	555761	490.00 2928.63		LEET FACTORS LTD	100827
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	28/02/2019	565758	6558.59	REVENUE I	LEET 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	28/02/2019	555757	1327.48		LEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2019	555996	3098.1	REVENUE	MPERIAL COMMERCIALS LTD	109279
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	28/02/2019 12/02/2019	555741	300.81		ENERGAS LIMITED OHNSONS APPARELMASTER	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Street Cleansing	Clothes Uniforms And Laundry Equip / Furniture / Materials	Laundry Equipment - Purchase	LC103 LA101	26/02/2019	552980 555843	293.48 710		NITIAL MEDICAL SERVICES LTD	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	26/02/2019	555805	432.41	REVENUE 1		134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Clearsing	Private Contractors	Contract Payments	PH105	28/02/2019	555689	6375		MMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	548758	866.63		EALTHCARE ENVIRONMENTAL SERVICES LTD	137118
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Street Clearsing	Private Contractors	Third Party Prov - Private	PH101	07/02/2019	553452	385		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Street Cleansing Street Cleansing	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	26/02/2019 14/02/2019	555815 554554	280 713.92		ENGIE SERVICES LTD PRINCIPAL HYGIENE LTD	133267 142254
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/02/2019	552360	271.2		VESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/02/2019	555802	888	REVENUE 1		134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	28/02/2019	555797	599.36	REVENUE		134794
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	28/02/2019	555799	352	REVENUE		134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Waste Services Waste Services	Communications And Computing Private Contractors	Postage Third Party Prov - Private	LF111 PH101	28/02/2019 14/02/2019	555723 552859	7809.63	REVENUE I	PRODUCT DEVELOPMENT CORPORATION UK LTD	139716 100575
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	28/02/2019	555887	7250		CPD CONSULTANCY GROUP LTD	140151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	19/02/2019	554990	REDACTED COMMERCIALLY SENSITIVE	REVENUE 1	IEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	19/02/2019	554990	REDACTED COMMERCIALLY SENSITIVE		NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Disposal And Strategy	Private Contractors	Third Party Prov - Private	PH101	26/02/2019	555608	2875		GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Regulatory Services Regulatory Services	Contributions To Provisions Private Contractors	Contributions - Other Third Party Prov - Private	LK103 PH101	28/02/2019 19/02/2019	556290 554653	756 258.75		AST COAST SECURITY LTD  AMES STREET VETERINARY CENTRE	136480 121174
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	19/02/2019	554601	302.75		AMES STREET VETERINARY CENTRE	121174
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	19/02/2019	554654	302.75	REVENUE .	AMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Environment	Regulatory Services	Miscellaneous Expenses	Environmental/Health Analysis	LL120	28/02/2019	556293	476.15		LS ENVIRONMENTAL LIMITED	139898
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Regulatory Services	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private	PH101 LA101	05/02/2019	562963	750		SUREAU VERITAS UK LTD MCCANN & CO LTD	102143
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Regulatory Services Regulatory Services	Equip / Furniture / Materials Miscellaneous Expenses	Equipment - Purchase Legal Fees - Courts Costs	LL104	19/02/2019	554550	1120		ENITH CHAMBERS	100841
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	28/02/2019	556835	250		JELL FINCH GARDEN SERVICES	137328
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	07/02/2019	553608	3662.04	REVENUE :	SANGREAT KENNELS	103270
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Regulatory Services	Private Contractors	Third Party Prov - Private	PH101	21/02/2019	555022	580		VOOLLISS RECOVERY	101170
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Regulatory Services Regulatory Services	Private Contractors Other Agencies	Third Party Prov - Private	PH101 PJ147	21/02/2019	555058	1859.96 1163.5		EMPOWER EMPLOYABILITY MENTORING PROGRAMME INCOLNSHIRE CO-OP FUNERAL SERVICES	118831 130721
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author/iv/IntPC\	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Finance Officer	Other Agencies Consultancy	Statutory Burials Consultancy	PJ147 PL101	14/02/2019	555029 554623	1163.5		INCOLNSHINE CO-OF FUNERAL SERVICES INTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	12/02/2019	554050	1398.1		BARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	12/02/2019	554049	1118.64		INTHONY WINN BUSINESS CONSULTANCY LTD	134636
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	12/02/2019	554048	1618.17	REVENUE		137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Finance Officer Chief Finance Officer	Consultancy	Consultancy	PL101 PL101	12/02/2019	554047 554600	643.14 2500	REVENUE I	HEIDI DODSON	134908 138884
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Finance Officer Chief Exec & Support	Miscellaneous Expenses	Consultancy Hospitality	LL112	14/02/2019	552924	2500 329.8		SEWLEYS TEA & COFFEE UK LTD	119430
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	19/02/2019	554871	900		SY/CLEE & DIST CITIZENS	101013
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL101	07/02/2019	553168	38000	REVENUE	MPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553364	270		ENGIE SERVICES LTD	133267
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	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553364	483.1		INGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	07/02/2019	553364 553364	350 260		ENGIE SERVICES LTD ENGIE SERVICES LTD	133267 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	26/02/2019	555816	656.31		TUTURE CLEANING SERVICES LTD	102567
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	26/02/2019	555836	1081	REVENUE I	INGDOM 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	26/02/2019	555834	987		INGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council 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	12/02/2019	554156	273.3		NCOLL & SON LTD	100694
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	12/02/2019	554152 554158	656.31 628.65	REVENUE I	FUTURE CLEANING SERVICES LTD	102567 102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-author/iv/IntPC\	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Cleaning - Services  Buildings - Repairs And Maint	GA102	07/02/2019	553359	628.65 350		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553359	260	REVENUE I	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553361	260	REVENUE I	ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	12/02/2019	554167	297.39		MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Energy Costs  Rep Alterations Maint Building	Gas Buildings - Repairs And Maint	GB101 GA102	12/02/2019 07/02/2019	554121	306.23		MACAULAY PRIMARY ACADEMY ENGIE SERVICES LTD	112680 133267
North East Lincolnshire Council	http://statistics.data.gov.uktdrocal.authoris/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	07/02/2019	553368 553368	350 520		NGIE 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	12/02/2019	554157	837.24		OR UNDER FIVES LTD	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553367	260		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553354	560		NGIE SERVICES LTD	133267
read East Emportante Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553354	260	REVENUE I	INGIE SERVICES LTD	133267

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/02/2019	559404	437.00	REVENIE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553363	260		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	26/02/2019	555837	1014.75		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council 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	26/02/2019	555835	1014.75		KINGDOM SERVICES GROUP LTD	138536
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Security Alarms And Coty	GA101	05/02/2019	552618	501.84		THRUNSCOE PRIMARY AND NURSERY ACADEMY THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity Electricity	GB102 GB102	05/02/2019 28/02/2019	552618 555700	291.06 253.58		THRUNSCOE PRIMARY AND NURSERY ACADEMY THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	05/02/2019	552618	757.23	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	28/02/2019	555700	351.44	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council 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	05/02/2019	552618	1225.33		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Cleaning - Services Buildings - Repairs And Maint	GH102	28/02/2019 07/02/2019	555700	1190.34		THRUNSCOE PRIMARY AND NURSERY ACADEMY ENGIE SERVICES LTD	118749 133267
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management	Rep Attenations Maint Building Rep Attenations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	07/02/2019	553356	350		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	14/02/2019	554469	753.93		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	12/02/2019	554166	295.06		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council 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	12/02/2019	554169	-063.96		WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Cleaning - Services	GH102 GA102	12/02/2019 28/02/2019	554151 556398	856.14 438.7	REVENUE	FUTURE CLEANING SERVICES LTD ENGIE SERVICES LTD	102567 133267
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management	Rep Attenations Maint Building Rep Attenations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102	07/02/2019	553360	438.7		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	12/02/2019	554150	1086.01		FUTURE CLEANING SERVICES LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553352	1441.32	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553352	260		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Energy Costs	Security Alarms And Coty Electricity	GA101 GB102	12/02/2019	553961 553961	1955.25 1541.83		HAVELOCK ACADEMY HAVELOCK ACADEMY	101968 101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	12/02/2019	553961	670.15		HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	12/02/2019	553961	753.81		HAVELOCK ACADEMY	101968
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	12/02/2019	553961	467.36	REVENUE	HAVELOCK ACADEMY	101968
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	12/02/2019	553961	254.92	REVENUE	HAVELOCK ACADEMY	101968
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	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services Refuse Collection	GH102	12/02/2019	554149	405.58		FUTURE CLEANING SERVICES LTD	102567
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Refuse Collection  Buildings - Repairs And Maint	GH104 GA102	12/02/2019	553961 554831	361.93 1292.2		HAVELOCK ACADEMY ENGIE SERVICES LTD	101968 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	14/02/2019	554519	1145		ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	563175	3476	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	563177	935	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	26/02/2019	555595	2170		ENGIE SERVICES LTD ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Cleaning And Domestic Supplies	Buildings - Repairs And Maint Cleaning - Services	GA102 GH102	28/02/2019 12/02/2019	555862	425 1909.32		ENGIE SERVICES LTD  CANNON HYGIENE LIMITED	133267 139198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Water Services	Water	GE101	28/02/2019	555936	312.32		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	28/02/2019	555847	7412.5		CAPAX (C I ) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	12/02/2019	553053	1084.06	REVENUE		138198
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	12/02/2019	553864	806.4	REVENUE		138198
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Energy Costs	Heating Fuel Heating Fuel	GB103 GB103	12/02/2019 28/02/2019	553865 557068	1075.2 565.9	REVENUE REVENUE		138198 138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management	Energy Costs Energy Costs	Heating Fuel	GB103	28/02/2019	557069	1111.8	REVENUE		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	12/02/2019	553966	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	12/02/2019	553966	2618.67		DANFO (UK) LIMITED	142148
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	12/02/2019	553966	4185.08		DANFO (UK) LIMITED	142148
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/02/2019	553966 553966	2200.92 2184.42		DANFO (UK) LIMITED DANFO (UK) LIMITED	142148 142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management	Water Services	Contract Payments Water	GE101	28/02/2019	555937	2184.42 337.72		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Electricity	GB102	26/02/2019	555851	478.12	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Gas	GB101	26/02/2019	555853	778.32	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rents	Rent	GC101	26/02/2019	555046	1250	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Rents Rep Alterations Maint Building	Service Charge Buildings - Repairs And Maint	GC102 GA102	28/02/2019 28/02/2019	555046 556399	1100 255.11	REVENUE	THE GRIMSBY INSTITUTE OF FURTHER ENGIE SERVICES LTD	102742 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553362	257.78		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553362	350	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council		Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	07/02/2019	553362	260		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	21/02/2019	555047	537.06	REVENUE		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Security  Commercial Estate	Private Contractors Cleaning And Domestic Supplies	Contract Payments Refuse Collection	PH105 GH104	05/02/2019 21/02/2019	552926 555009	19820.6		ENGIE SERVICES LTD ELLGIA LIMITED	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	21/02/2019	555009	1371.24		ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/02/2019	553964	636.6	REVENUE	ELLGIA LIMITED	101433
North East Lincolnshire Council		Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	21/02/2019	555009	643.32		ELLGIA LIMITED	101433
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection Refuse Collection	GH104	12/02/2019 21/02/2019	553964	399 501.3		ELLGIA LIMITED ELLGIA LIMITED	101433 101433
North East Lincolnshire Council	http://statistics.data.gov.uk/dd/scal-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Water Services	Prenuse Collection Water	GH104 GE101	12/02/2019	555009 554165	501.3 1972.94		ELLGIA LIMITED GRIMSBY SHOPPING CENTRE LTD	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	12/02/2019	553974	572.53		SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	26/02/2019	555850	262.63	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	14/02/2019	554567	1122		GLORY GLOBAL SOLUTIONS INT LTD	102762
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	Resources	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery Computer S/Ware - Purchases	LD103	12/02/2019	553056	777.26		LYRECO UK LIMITED PROBRAND LTD	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Equip / Furniture / Materials	Computer S/Ware - Purchases Goods For Resale	LF101 LA123	26/02/2019 14/02/2019	555419 554053	1475.48 1265.85		PROBRAND LTD NORTHGATE PUBLIC SERVICES (UK) LTD	138421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Bus Support & Customer Serv  Bus Support & Customer Serv	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/02/2019	553035	1265.8b		PHYSIO-WORKS	105269
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	07/02/2019	563423	1125.88	REVENUE	WHISTL UK LTD	136925
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	07/02/2019	553424	378.54	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council 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	07/02/2019	553425	447.16		WHISTL UK LTD	135925
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	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	07/02/2019	563515	297.21		WHISTLUK LTD	136925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage Postage	LF111	07/02/2019 14/02/2019	553516 554512	671.59 1254.08		WHISTL UK LTD WHISTL UK LTD	136925 136925
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	19/02/2019	554514	475.36		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	26/02/2019	555394	1729.34	REVENUE	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	Communications And Computing	Postage	LF111	28/02/2019	598335	1325.44	REVENUE	WHISTL UK LTD	136925
North East Lincolnshire Council 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	28/02/2019	556326	252.97		WHISTL UK LTD	135925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing	Postage Postage	LF111	28/02/2019	555001 555679	288.93 317.75		ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage Postage	LF111	14/02/2019	554543	317.75 702.24		ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	28/02/2019	555845	1141.29	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer HWare - Purchases	LF105	14/02/2019	554241	360	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Licences	LF103	05/02/2019	553048	145000		ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Government Departments	Third Party Prov - Gost Depts Third Party Prov - Private	PE101	19/02/2019	551779	2040		KPMG FEES ACCOUNT KPMG FEES ACCOUNT	101071
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	Accountancy Local Taxation & Benefits	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Other Expenses General	PH101 LL119	14/02/2019 21/02/2019	554573 555406	1960 950		KPMG FEES ACCOUNT NORTH LINCOLNSHIRE COUNCIL	101071
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	28/02/2019	555609	21833.32	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
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	21/02/2019	555055	878.06	REVENUE	CIVICA UK LIMITED	103029
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	21/02/2019	555054	300	REVENUE	CIVICA UK LIMITED	103029

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	19/02/2019	552577	4000	REVEN E	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
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	19/02/2019	554175	2200	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	Computer S/Ware - Purchases	LF101	28/02/2019	555648	712.5		NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council 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	26/02/2019	555452	4456.45		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Private Contractors Private Contractors	External Security Services  External Security Services	PH103 PH103	12/02/2019	553821 553822	380.04 3031.66		ALLPAY LIMITED ALLPAY LIMITED	112919 112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	28/02/2019	555952	3031.66		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	28/02/2019	555945	963.5		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	28/02/2019	555946	1021		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	21/02/2019	555015	310		ROSSENDALES LTD	101373
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	26/02/2019 14/02/2019	555627	350		WILKIN CHAPMAN LLP INFORM CPI LTD	110675 124803
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits  Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	14/02/2019	554491 554489	600		INFORM CPI LTD	124803 124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	26/02/2019	555827	1746.13		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	28/02/2019	555829	4231.55	REVENUE	VODAFONE LIMITED	101324
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	28/02/2019	555848	5691.83	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council 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	28/02/2019	555843	6713.95		VIRGIN MEDIA	107612
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	Telephones	LF112	26/02/2019	555612	3160		EDEN TELECOM LTD	135601
North East Lincolnshire Council		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 HWare - Purchases Computer HWare - Purchases	LF105 LF105	28/02/2019	555848 555718	400.51 402.72		VIRGIN MEDIA TOTAL COMPUTER NETWORKS LTD	107612 141310
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local.authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	28/02/2019	555992	840		XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	26/02/2019	555610	2528.98		ATAMIS LTD	129750
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	12/02/2019	549397	533238.08		COMPAREX UK LTD	141933
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/02/2019	554088	384.71		WEST YORKSHIRE POLICE & CRIME COMMISSIONER	127908
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 S/Ware - Maintenance	LF102	19/02/2019	553893	687.5		AUDITWARE SYSTEMS LIMITED FIRST MEDIA SOLUTIONS LTD	109453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Purchases	LF102 LF101	26/02/2019 12/02/2019	555314 553520	3133 2213.2		FIRST MEDIA SOLUTIONS LTD INTERCITY MANAGED SERVICES LIMITED	101489 102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	I.T Shared Service	Communications And Computing  Communications And Computing	Computer S/Ware - Purchases Computer S/Ware - Purchases	LF101	12/02/2019	563520	2213.2		INTERCITY MANAGED SERVICES LIMITED  INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	12/02/2019	563620	3803.75	REVENUE	INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	26/02/2019	555569	315	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	21/02/2019	555393	264500.38		MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Disclosure Checks Staff Training	EB124 EB122	12/02/2019	553519 542905	4972 650	REVENUE	DISCLOSURE & BARRING SERVICE NORTH EAST REGIONAL EMPLOYERS ORGANISATION	119180
North East Lincolnshire Council		Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	19/02/2019	542905 553427	650 341.67		NORTH EAST REGIONAL EMPLOYERS ORGANISATION FRESCO CAFE	107681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	19/02/2019	554888	1289		ODYSSEY LEARNING & DEVELOPMENT LTD	127406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/02/2019	662060	1416.64		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	12/02/2019	662061	1416.64		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	19/02/2019	665480	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources Human Resources	Indirect Employee Expenses	Staff Training Staff Training	EB122	26/02/2019	555431	1050		MRS S BARNSLEY PAMS ASSESSMENT LTD	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training	EB122 EB122	12/02/2019 28/02/2019	553518 555844	1429.98		FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	124071
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	19/02/2019	554542	470		MIDLAND HR CUSTOMER ASSOCIATION	119273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	05/02/2019	553047	800	REVENUE	WOMENS AID	100326
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	26/02/2019	555320	315		FOREFRONT TRAINING LTD	106501
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	21/02/2019	555100	9200		DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses  Communications And Computing	Medical Expenses - Employees Computer S/Ware - Maintenance	EB112 LF102	21/02/2019	555076 555412	3500 2150		OCCUPATIONAL HEALTH SERVICES LTD ACCESS UK LTD	112584 142663
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Central Commissioning & Delive	Miscellaneous Expenses	Other Expenses General	LL119	05/02/2019	552890	1250		LEEDS CITY COUNCIL	100545
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	05/02/2019	552271	601.8		ELLIOTT BAXTER & COMPANY LIMITED	101998
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	19/02/2019	553176	485.45		ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	12/02/2019	553392	591.85		ELLIOTT BAXTER & COMPANY LIMITED	101998
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 Print Hub Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101 LD101	21/02/2019 28/02/2019	554867 555864	667.9		ELLIOTT BAXTER & COMPANY LIMITED  ELLIOTT BAXTER & COMPANY LIMITED	101998 101998
North East Lincolnshire Council	http://statistics.data.gov.ukidilocal.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	Photocopier - Acquistion Photocopier - Running Costs	LD101	12/02/2019	554012	453.37		UNITED CARLTON OFFICE SYSTEMS LTD	101662
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	12/02/2019	554013	2500.79		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	Photocopier - Running Costs	LD102	12/02/2019	553993	279.14		UNITED CARLTON OFFICE SYSTEMS LTD	101662
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	12/02/2019	554009	280.98		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	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102 LD102	12/02/2019	554011 555361	360.23 1436.48		UNITED CARLTON OFFICE SYSTEMS LTD  XEROX FINANCE	101662
North East Lincolnshire Council		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	Photocopier - Running Costs Photocopier - Running Costs	LD102	28/02/2019	666677	1436.48 318.95		XEROX (UK) LIMITED	1005/2
North East Lincolnshire Council		Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/02/2019	553993	410.49		UNITED CARLTON OFFICE SYSTEMS LTD	101662
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	21/02/2019	555129	3157.50		XEROX (UK) LIMITED	100963
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	26/02/2019	555616	366		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth	Economy & Growth	Beach Safety	Miscellaneous Expenses	Other Expenses General	LL119	19/02/2019	554506	1750		KEEP BRITAIN TIDY	102368
North East Lincolnshire Council North East Lincolnshire Council		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	28/02/2019	556517	324.54 371.40		HOLDSWORTH LTD HOLDSWORTH LTD	121021 121021
North East Lincolnshire Council	http://statistics.data.gov.uktd/local.author/iv/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	28/02/2019	556517 555077	371.49 265.05		HOLDSWORTH LTD TURNER BROS LTD	121021
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	28/02/2019	556292	449.5		CROWD CONTROL SOLUTIONS LTD	142669
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	28/02/2019	556292	302.7	REVENUE	CROWD CONTROL SOLUTIONS LTD	142669
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC)	Economy And Growth	Economy & Growth	Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK103	14/02/2019	554577	600		HERITAGE TRUST OF LINCOLNSHIRE	110652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Marketing And Promotion	Contributions To Provisions	Contributions - Other	LK103	14/02/2019	554579	2500		DESTINATION PLYMOUTH	142454
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)	Economy And Growth	Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/02/2019	563073	329.03		SDL IMPORTS LTD	105518 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 And Growth	Economy & Growth Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	19/02/2019 28/02/2019	554817 553128	535 1575.02		ENGIE SERVICES LTD BLACKBOX AV LTD	133267 142353
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	07/02/2019	563375	373		THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	553600	593.5		THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Hghways Plan Out Of Scope	Private Contractors	Third Party Prov - Private	PH101	07/02/2019	553178	350		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	19/02/2019	555089	18628.5		COOL ENERGY HOLDING LTD	141436
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)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	14/02/2019	554463	53817.37		BRADBURY GROUP LIMITED	128711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	05/02/2019	553065 552900	965.03 17791.89		360 ACCOUNTANTS LTD COOL ENERGY HOLDING LTD	138527 141436
North East Lincolnshire Council		Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team  Community Investment Team	Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	21/02/2019	555111	12921.33		HODGSON SEALANTS (HOLDINGS) LTD	126162
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	21/02/2019	555114	2200	REVENUE	CLEE METALS LIMITED	141934
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	21/02/2019	555122	9323.1	REVENUE	K V TRANSFIX LTD	135819
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/02/2019	553891	500		ACCESS REGENERATION LTD	119929
North East Lincolnshire Council North East Lincolnshire Council	HID/SHIPSICS GRID GOV GRID GCH-400 GC IWOOP C/	Economy And Growth	Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	12/02/2019	663261	1048		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Grants And Subscriptions Consultancy	Subscriptions Consultancy	LJ101 PL101	26/02/2019 14/02/2019	555413 554632	5000		BONDHOLDER SCHEME LTD TOUCHSTONE RENARD LTD	122925
North East Lincolnshire Council		Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Consultancy	Consultancy	PL101 PL101	07/02/2019	554632 563181	17140.4 2745.6		TOUCHSTONE RENARD LTD TOUCHSTONE RENARD LTD	141975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Own To Third Party	PJ138	21/02/2019	555059	14857	REVENUE	E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	21/02/2019	555403	3500	REVENUE	HODSON ARCHITECTS LTD	101328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	28/02/2019	555630	3500		HODSON ARCHITECTS LTD	101328
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	07/02/2019	563199	94656.42		ENGIE SERVICES LTD	133267
North East Lincolnshire Council		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	07/02/2019	553199 553199	314100.34 14835.52		ENGIE SERVICES LTD ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council		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	07/02/2019	553199	14836.52 500148.22		ENGIE SERVICES LTD	133267
	And a second sec	and the country of th	and a second		· · · · · · · · · · · · · · · · · · ·					500148.22	NEVENUE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	07/02/2019	563199	5798.46	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	07/02/2019	553199	76110.88	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	07/02/2019	553199	37466.74	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	07/02/2019	553122	828.6		FLOWBIRD SMART CITY UK LIMITED	134124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth  Economy And Growth	Economy & Growth  Economy & Growth	Car Parks	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	07/02/2019	553124 553123	781.8 879.6		FLOWBIRD SMART CITY UK LIMITED FLOWBIRD SMART CITY UK LIMITED	134124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Hghways Dso	Dio Holding	Depot Fuel Holding Account	LM101	07/02/2019	553403	1342.92	REVENUE		138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Hghways Dso	Dio Holding	Depot Fuel Holding Account	LM101	12/02/2019	553866	17973.6	REVENUE		138198	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Hghways Dso	Dio Holding	Depot Fuel Holding Account	LM101	19/02/2019	554596	17847.18		HARVEST ENERGY LTD	102544	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Hghways Dso	Dio Holding	Depot Fuel Holding Account	LM101	28/02/2019	557067	1111.8	REVENUE		138198	
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	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	21/02/2019	555012 555006	4017.87 4713.03		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	19/02/2019	554885	3343.98		NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	21/02/2019	555012	348.22		J MCCANN & CO LTD	100841	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	19/02/2019	554885	9613.95		NPOWER LIMITED	101414	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	19/02/2019	554860	522.16		NPOWER LIMITED	101414	
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	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	21/02/2019	555006 555012	3885.87 696.44		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	21/02/2019	555006	1831.6		J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	21/02/2019	555006	675.38		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	21/02/2019	555006	1107.18		J MCCANN & CO LTD	100841	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	19/02/2019	554860	1566.48		NPOWER LIMITED	101414	
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	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	19/02/2019	554861	1590.22 28841.84		NPOWER LIMITED NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	21/02/2019	555006	14189.56		J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	21/02/2019	555012	1392.87		J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	21/02/2019	555006	321.39	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	21/02/2019	555006	2002.64		J MCCANN & CO LTD	100841	
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)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Light-Irrecoverable Dam Traffic Mgmt-Irrecoverable Dam	GA112 GA115	21/02/2019 21/02/2019	555012	348.22 1815.93		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/dd/ocal-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam Traffic Signs / Signals	GA115 GA113	21/02/2019	555006 555006	1815.93 740.06		J MCCANN & CO LTD J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth  Economy & Growth	Street Lighting Street Lighting	Rep Attenations Maint Building Rep Attenations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113	21/02/2019	555012	740.0b		J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	21/02/2019	555006	675.47	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	21/02/2019	555006	2253.29	REVENUE	J MCCANN & CO LTD	100841	
North East Lincolnshire Council North East Lincolnshire Council		Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	21/02/2019	555012	521.18		J MCCANN & CO LTD	100841	
North East Lincolnshire Council		Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Traffic Management	Rep Alterations Maint Building Private Contractors	Buildings - Repairs And Maint Third Party Prov - Private	GA102 PH101	21/02/2019	555006 554090	20300.64 282.54		J MCCANN & CO LTD REACH PUBLISHING SERVICES LIMITED	100841 141974	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IDEC)	Economy And Growth	Economy & Growth  Economy & Growth	Transport Policy	Private Contractors Private Contractors	Concessionary Fares	PHI01	14/02/2019	554190	REDACTED COMMERCIALLY SENSITIVE		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	12/02/2019	553451	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
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	12/02/2019	554059	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
North East Lincolnshire Council		Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	26/02/2019	555581	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
North East Lincolnshire Council 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	12/02/2019 21/02/2019	553120	REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED	101786	
North East Lincolnshire Council	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	Concessionary Fares Concessionary Fares	PH104 PH104	07/02/2019	555358 553143	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED F HUNT ( COACH HIRE) LTD	101786 104034	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth Economy & Growth	Transport Policy	Private Contractors  Private Contractors	Concessionary Fares  Concessionary Fares	PH104 PH104	21/02/2019	555140	REDACTED COMMERCIALLY SENSITIVE		ARRIVA RAIL NORTH LTD	134093	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/02/2019	553925	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/02/2019	553926	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	14/02/2019	554250	REDACTED COMMERCIALLY SENSITIVE		STAGECOACH SERVICES	101404	
North East Lincolnshire Council	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 Consultancy	Contract Payments Consultancy	PH105 PL101	26/02/2019 19/02/2019	555611 553922	20200.73 2903		GO PLANT FLEET SERVICES THE TAS PARTNERSHIP LIMITED	101159 128717	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth  Economy & Growth	Transport Policy	Consultancy Contributions To Provisions	Consultancy Contributions - Communities	PL101 LK101	07/02/2019	552957	2903 3719		LOCK IT SAFE LTD	128/1/	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	07/02/2019	552358	3662	REVENUE	LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	07/02/2019	552356	2896		LOCK IT SAFE LTD	101779	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	07/02/2019	552356	385		LOCK IT SAFE LTD	101779	
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	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101	07/02/2019	552356 552356	850 294		LOCK IT SAFE LTD LOCK IT SAFE LTD	101779	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Po - Third Sector	PF101	26/02/2019	555355	4000		HIMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026	
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	26/02/2019	555356	4980	REVENUE	HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026	
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	21/02/2019	555354	956		HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	14/02/2019	553879	2600		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)	Economy And Growth  Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Subsidies Subsidies	PH102 PH102	12/02/2019	553380 554974	1242 -1242		REACH PLC (GRIMSBY TELEGRAPH) REACH PLC (GRIMSBY TELEGRAPH)	141452 141452	
North East Lincolnshire Council	http://statistics.data.gov.dxiddocal.authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PHI02 PHI02	07/02/2019	553184	3110.8		LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PHI02	07/02/2019	553183	625		LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	12/02/2019	554055	625		LINCS FM GROUP LTD	101523	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	21/02/2019	566370	1242		REACH PUBLISHING SERVICES LIMITED	141974	
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)	Economy And Growth  Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Consultancy	Consultancy	PL101	14/02/2019	553984 553984	642.5 436		ALMEGA PROMOTIONAL GIFTS LTD ALMEGA PROMOTIONAL GIFTS LTD	129985 129985	
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	PL101	14/02/2019	553984 553984	435 496		ALMEGA PROMOTIONAL GIFTS LTD  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	14/02/2019	553984	363		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	14/02/2019	553984	470	REVENUE	ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	14/02/2019	553984	285		ALMEGA PROMOTIONAL GIFTS LTD	129985	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	14/02/2019	553984	360		ALMEGA PROMOTIONAL GIFTS LTD	129985	
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	Energy Project Energy Project	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	12/02/2019	553931 553931	270.7		CLICK TRAVEL 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)	Economy And Growth  Economy And Growth	Economy & Growth Economy & Growth	Energy Project Energy Project	Car Allowances Car Allowances	Travel - Employees Travel - Employees	JF101 JF101	12/02/2019	553931 553931	270.7		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	Car Allowances	Travel - Employees	JF101	12/02/2019	553931	255.9		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	Printing And Stationery	LD103	26/02/2019	555680	361.35		CALM ATTIRE LTD	102616	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	07/02/2019	553385	2257		REACH PLC (GRIMSBY TELEGRAPH)	141452	
North East Lincolnshire Council 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	07/02/2019	553384	1350		REACH PLC (GRIMSBY TELEGRAPH)	141452	
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 Public Health And Leisure	Economy & Growth Public Health	Energy Project Drug / Alcohol Action Service	Communications And Computing Private Contractors	Computer S/Ware - Maintenance Contract Payments	LF102 PH105	07/02/2019	552274 554052	537 145643.58		HEROES ADVERTISING & PR LTD T/A AFFINITY ADDACTION	140496 119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health Public Health	Drug / Alcohol Action Service	Private Contractors Private Contractors	Third Party Prov - Private	PH105	12/02/2019	554051	145643.58 24166.67		ADDACTION	119878	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Welbeing Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556340	300		DR R K MATTHEWS	111090	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Welbeing Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556336	1348.3		PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Welbeing Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556338	330		DR I D S CHALMERS & DR V O MEIER	104521	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Wellbeing Service	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556339	390		CLEE MEDICAL CENTRE VIRGIN CARE SERVICES LTD	105319	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health Public Health	Sexual Health Sexual Health	Private Contractors Private Contractors	Contract Payments Third Party Prov - Private	PH105 PH101	28/02/2019 05/02/2019	556302 552951	59270.98 300		VIRGIN CARE SERVICES LTD BOOTS THE CHEMIST	120538 103922	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Culture And Leisure	Energy Costs	Gas	GB101	20/02/2019	555407	13842.05		BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Health Authorities	Third Pp - Health Auth	PD101	12/02/2019	554079	366000		NHS NORTH EAST LINCOLNSHIRE CCG	121549	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Health Authorities	Third Pp - Health Auth	PD101	07/02/2019	553514	779710		NHS NORTH EAST LINCOLNSHIRE CCG	121549	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	556330	1943.4		DAC BEACHCROFT LLP OFFICE AC	135924	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	14/02/2019	546810 555383	2080.71 378		SPECIALISED ORTHOTIC SERVICES LTD DRIVE DEVILBISS HEALTHCARE LTD	110463	
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	Health & Safety Supplies Health & Safety Supplies	LA116	21/02/2019	555383	472.5		DRIVE DEVILBISS HEALTHCARE LTD  DRIVE DEVILBISS HEALTHCARE LTD	101627	
	The second secon		Dec vices				-1179	21102/2019		4725	REVENUE	LID		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/02/2019	555383	250	REVENUE	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	21/02/2019	555383	523.25	REVENUE	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	21/02/2019	555382	418		DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2019	544048	2260		QUEST 88 LIMITED	101257
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	21/02/2019 21/02/2019	565387	313.5 523.25		DRIVE DEVILBISS HEALTHCARE LTD DRIVE DEVILBISS HEALTHCARE LTD	101627 101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC\	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2019	544025	523.25 3696.92		SPECIALISED ORTHOTIC SERVICES LTD	110463
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	21/02/2019	555380	522.5		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	21/02/2019	565378	567		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	21/02/2019	565379	627.9		DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	21/02/2019	555384 555384	2380 2190		DRIVE DEVILBISS HEALTHCARE LTD DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/IOEC)	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	21/02/2019	55594	2190		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	14/02/2019	540490	629.2		INVACARE (UK) LTD	101008
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	14/02/2019	543875	629.2	REVENUE	INVACARE (UK) LTD	101008
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	14/02/2019	544026	1019.39		SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council 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	12/02/2019	563823	297.86		OSTEOPOISE HEALTHCARE LTD	101985
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	14/02/2019	549872 546108	2595 2250		CARE & INDEPENDENCE LTD JOERNS HEALTHCARE LTD	136642 126914
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	14/02/2019	543170	770		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	14/02/2019	543170	396	REVENUE	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	07/02/2019	544023	1700		ULTIMATE CARE GROUP LTD	103469
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/02/2019	555377	250		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	21/02/2019	555377 555377	418 627.9		DRIVE DEVILBISS HEALTHCARE LTD 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	21/02/2019	555377 555386	627.9 2380		DRIVE DEVILBISS HEALTHCARE LTD  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	21/02/2019	555386	2190		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	21/02/2019	555381	306.75	REVENUE	DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2019	551928	762.5		SIMPLYMED LTD	120822
North East Lincolnshire Council 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	19/02/2019	554524	1517.37		PRISM MEDICAL UK LTD	119507
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	07/02/2019	552901 552929	762.5 1387.5		SIMPLYMED LTD PERFORMANCE HEALTH	120822 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	07/02/2019	563182	5800		SUMED INTERNATIONAL UK LTD	139289
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	07/02/2019	553182	2300	REVENUE	SUMED INTERNATIONAL UK LTD	139289
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	07/02/2019	552930	678.75		PERFORMANCE HEALTH	104008
North East Lincolnshire Council 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	14/02/2019	554237	713.38		PRISM MEDICAL UK LTD	119507
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	14/02/2019	554233 554525	1517.37 2180.07		PRISM MEDICAL UK LTD PRISM MEDICAL UK LTD	119507 119507
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2019	553189	720		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2019	563189	2300		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council		Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/02/2019	553189	1600		NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2019	554273	3520		ARJO UK LIMITED	137759
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/02/2019	553884 553881	1293.86		PICKERINGS EUROPE LIMITED PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	21/02/2019	553881 553882	727.5 296.1		PICKERINGS EUROPE LIMITED 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	21/02/2019	555043	2380		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	21/02/2019	555043	2190		DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/02/2019	554017	720		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 Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	14/02/2019	554017 554017	2300		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	14/02/2019	554252	790		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	14/02/2019	554054	980		FRONTIER THERAPEUTICS	139298
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	14/02/2019	554054	1700	REVENUE	FRONTIER THERAPEUTICS	139266
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	21/02/2019	555082	362.88		SMITCARE LTD	101070
North East Lincolnshire Council 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	28/02/2019	555703	261.6		PICKERINGS EUROPE LIMITED	100897
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	28/02/2019 28/02/2019	555713 555813	202.80 344.52		PICKERINGS EUROPE LIMITED 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	28/02/2019	555811	412.25		PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Communications And Computing	Computer S/Ware - Purchases	LF101	21/02/2019	555319	4905.34		CIVICA UK LIMITED	103029
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	26/02/2019	555871	25675		DOORSTEP	100310
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/02/2019	555870	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/02/2019	555875	6149		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	26/02/2019	555877 555876	19956.3 5031		LONGHURST AND HAVELOK HOMES LTD 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	26/02/2019	555873	36550		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	26/02/2019	555874	41086.5	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	26/02/2019	555869	11375		THE SALVATION ARMY	100309
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	26/02/2019 26/02/2019	555872 555868	15838.33 23688.72		WOMENS AID GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100326
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 Contributions To Provisions	Third Pp - Block Gross Bad Debt Provision	PJ103 LK104	19/02/2019	553987	23588.72		GRIMSBY CLEETHORPES & HUMBER REGION YMCA.  1ST CALL PROPERTIES	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Contributions To Provisions	Contributions - Other	LK103	05/02/2019	552597	287.49		DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Contributions To Provisions	Contributions - Other	LK103	14/02/2019	554265	996	REVENUE	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	12/02/2019	663255	262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	25/02/2019	555838	800		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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/02/2019	563379 554953	500		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.ukild/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2019	554953	741		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	19/02/2019	553614	300	REVENUE	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	Private Contractors	Third Party Prov - Private	PH101	19/02/2019	554965	680	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	CHIEF THE STATE OF	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/02/2019	555436	360		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 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	Private Contractors Other Agencies	Third Party Prov - Private	PH101 PJ121	28/02/2019	596288 554271	450 600.12		REDACTED PERSONAL INFORMATION NAVIGO HEALTH AND SOCIAL CARE CIC	REDACTED PERSONAL INFORMATION 128894
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 Rents	Other Service Charge	PJ121 GC102	26/02/2019	554271 555415	600.12 286.91		NAVIGO HEALTH AND SOCIAL CARE CIC ANGLIAN WATER	128894
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	19/02/2019	554948	350		TMS PROPERTY MAINTENANCE SERVICES	131931
	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	19/02/2019	554935	415		TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	19/02/2019	554950	306		TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	05/02/2019	552956 553088	275		REDACTED PERSONAL INFORMATION 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)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	07/02/2019	553088 553090	420 700		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2019	553092	770		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	07/02/2019	553100	660		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	07/02/2019	553093	385		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2019	553094	910		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	07/02/2019	553096 553096	490 560		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	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	07/02/2019	553098	420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	The state of the s	Well		Specia a recarren Supp						420	NZVENUE	· · · · · · · · · · · · · · · · · · ·	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Renta	Rent	GC101	07/02/2019	553101	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Renta	Bert	GC101	07/02/2019		350		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Renta	Bert	GC101	26/02/2019	555582	420		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s data ony ukild/local-authority/00EC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Renta	Bert	GC101	26/02/2019	555583	490		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Renta	Bert	GC101	26/02/2019	555584	490		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Renta	Rent	GC101	26/02/2019	555585	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555586	385	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555587	385	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555588	385	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556269	350	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556270	630	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556281	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistic	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556283	490	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556276	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556277	490	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556278	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556271	360	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556272	280	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	28/02/2019	556007	490	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2019	553102	456	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2019	553104	449.16	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/02/2019	553052	350	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/02/2019	553051	490	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555572	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555573	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555574	490	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555575	280	REVENUE RED	ICTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555576	280	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2019	555577	280	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	s data gov uklidňocal-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/02/2019	553091	868.25	REVENUE RED	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Communications And Computing	Computer S/Ware - Purchases	LF101	21/02/2019	555132	16105.12	REVENUE CIVIL	A UK LIMITED	109029
	s data gov uklidňocal-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	14/02/2019	553867	1620	REVENUE FIRE	OWL MEDIA	136682
North East Lincolnshire Council http://statistics	s.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	07/02/2019	553398	500	REVENUE YES	ENERGY SOLUTIONS	138575