Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name		Supplier ID
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	Code YA102	21/06/16 4	Number \$16797	376.29	Revenue	al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/06/16 4		4600		I KES BUILDING MAINTENANCE LIMITED	100786	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/16 4		574		al HAITHS HEATING LTD	101342	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/16 4		3610		al ETON-LINCS LIMITED	101510	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	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	21/06/16 4		320		al KES BUILDING MAINTENANCE LIMITED al SIGNS EXPRESS (N & NE LINCS)	100786	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/06/16 4		814.03		BELL WASTE CONTROL	101433	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	07/06/16 4		700		al PPH COMMERCIAL LTD	101276	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	13/06/16 4		332.24		al VISIONWARE LTD	103028	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/06/16 4		1975.06		al TOPCON CONSTRUCTION LTD	108462	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	New Leisure Centre At Grimsby Cleethorpes Leis Cent Refurb	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	13/06/16 4		679.68 82500		al ENGIE SERVICES LTD al THE GELDER GROUP	133267 103601	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Plt Ego-Purchase	Cap Veh Plt Egp-Purchase	YB101	30/06/16 4		299.84		a DELL COMPUTER CORPORATION LTD	100892	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/06/16 4	414546	444	Capita	al H2O SERVICING LIMITED	122749	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Immingham Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/06/16 4		1225		ARAECOM EMERGENCY ALARMS LTD	134322	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/06/16 4		65906.73		al RHODAR LIMITED	107725	
North East Lincolnshire Council http: http://www.accouncil http://www.accouncil http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww		Chief Executive	Ad Joint Delivery Ad Joint Delivery	Shared Service Programme Ict Refresh 16-17	Cap Intangible Assets Cap Veh Pit Ego-Purchase	Cap Intangible Assets Cap Veh Pit Egp-Purchase	YH101 YB101	02/06/16 4		3174		A PHOENIX SOFTWARE LTD	100753	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/06/16 4		-378.1		al COFELY WORKPLACE LIMITED	123983	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16 4		8915		WESSEX LIFT CO LTD	126902	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16 4		7990		al WESSEX LIFT CO LTD	126902	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/06/16 4		6726		al MARK BENNETT	101838	
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/06/16 4		8339.98		al MEARS LTD	102433	
	tp://statistics.data.gov.uk/id/local-authontwoohc)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	20/06/16 4		6247.71 7392.5		al MEARS LTD al VIC HANSEN BUILDING & JOINERY LTD	102433	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	20/06/16 4		4713.59		al KES BUILDING MAINTENANCE LIMITED	103981	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16 4		5643.5		I VIC HANSEN BUILDING & JOINERY LTD	103981	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/06/16 4		3938.5		I VIC HANSEN BUILDING & JOINERY LTD	103981	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/06/16 4		3589		al HANDICARE ACCESSIIBILITY LTD	102647	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/06/16 4		6428		MARK BENNETT	101838	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	23/06/16 4 23/06/16 4		1940 1439.28		al OBAM LIFT SERVICES LTD al ENGIE SERVICES LTD	112666 133267	
North East Lincolnshire Council http		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	23/06/16 4		1439.28		al ENGLE SERVICES LTD	133267	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/06/16 4		5685		al MARK BENNETT	101838	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16 4	410706	7454.99	Capita	al SPECIALIST SURFACING LIMITED	100579	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16 4	\$10706	20000	Capita	al SPECIALIST SURFACING LIMITED	100579	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/06/16 4		1286.85		al J MCCANN & CO LTD	100841	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16 4		1150.18		al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	21/06/16 4		1150 3777.62		al PBS CONSTRUCTION (NORTH EAST) LTD al J MCCANN & CO LTD	127459	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/06/16 4		5544.96		al J MCCANN & CO LTD	100841	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16 4		706.51		al WALTONS PUBLICATIONS LTD	128186	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/06/16 4		4000		al SUSTRANS LTD	133423	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/06/16 4		16706.83		al SPECIALIST SURFACING LIMITED	100579	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16 4		1488.89		al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/06/16 4		244582.59		al SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council http		Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	01/06/16 4		-244582.59 4280.52		al SPECIALIST SURFACING LIMITED	100579	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	23/06/16 4		4280.52 42375		al ENGLE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/16 4		42373		al ESS SYSTEMS LTD	116642	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	28/06/16 4		15520.83		I NIMBUS JOURNEY INFORMATION LTD	124772	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	23/06/16 4		1295.4		al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16 4		5798		al VIC HANSEN BUILDING & JOINERY LTD	103981	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	02/06/16 4		2196		al 1 GREEN PLACE	132982	
	tp://statistics.data.gov.uk/id/local-authontwoohc)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	02/06/16 4		4564 2268		al VIC HANSEN BUILDING & JOINERY LTD al MEARS LTD	103981 102433	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	23/06/16 4		2268		al MEARS LTD al ENGIE SERVICES LTD	102433	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16 4		4053.22		al ENGLE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/06/16 4	416525	415.95	Capita	al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16 4		2624		al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16 4		2397.6		al ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	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	23/06/16 4		1698.61 3031.91		al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	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	28/06/16 4		3031.91 4500		al ENGIE SERVICES LTD al VIC HANSEN BUILDING & JOINERY LTD	133267 103981	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16 4		4500		al ENGLE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/06/16 4		2022		I KES BUILDING MAINTENANCE LIMITED	100786	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Derelict Land & Comm Prop	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	28/06/16 4	417460	4620	Capita	al VIC HANSEN BUILDING & JOINERY LTD	103981	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	16/06/16 4		11990.43		al J MCCANN & CO LTD	100841	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/06/16 4		1020		al KNOWLES LTD	130036	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	02/06/16 4		82009.37		al COFELY WORKPLACE LIMITED	123983	
	tp://statistics.data.gov.uk/id/local-authority/UUFC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	A18 - A180 Link Road Victoria Mills	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap I and/Build-Build Enh Wrk	YC102 YA102	30/06/16 4		100000		al ENGIE SERVICES LTD al GRADE 3 LIMITED	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	16/06/16 4		320 673.84		al GRADE 3 LIMITED al REDHILL ANALYSTS LTD	101924	
North East Lincolnshire Council http	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	02/06/16 4		15811.2		al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Immingham Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	23/06/16 4	\$17091	670	Capita	al INSIGHT DIRECT (UK) LTD	101011	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria St Refresh	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/06/16 4		635		al HODSON & KAUSS	100620	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Build Enh Wrk	Cap Invest Prop-Build Enh Wrk	YE102	13/06/16 4		590435.93		al THE GELDER GROUP	103601	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	07/06/16 4		12000		al ENGIE SERVICES LTD	133267	
	p://statistics.data.gov.uk/id/local-authority/UUFC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Cartergate Office Development Town Centre Works Lep	Cap Invest Prop-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Invest Prop-Prof Fees Cap Infrastr-Build Enh Wrk	YE103 YC102	09/06/16 4		12000 2126.05		al ENGIE SERVICES LTD al J MCCANN & CO LTD	133267 100841	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Town Centre Works Lep Town Centre Works Lep	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	06/06/16 4		2126.05		al J MCCANN & CO LTD al PBS CONSTRUCTION (NORTH EAST) LTD	100841	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Town Centre Works Lep Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	21/06/16 4		103311.56		al PBS CONSTRUCTION (NORTH EAST) LTD al RIGGOTT & CO LTD	127459	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/06/16 4		1350.26		al J MCCANN & CO LTD	100841	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	06/06/16 4	\$12180	5040	Capita	al ENGIE SERVICES LTD	133267	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/06/16 4		2640		I ONEWAY TM LIMITED	128602	
	tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/06/16 4		1965		al ENVIRONMENTAL CONSULTANTS	133827	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/06/16 4		1850		al JMP CONSULTANTS LTD	104098	
	tp://statistics.data.gov.uk/id/local-authority/00FC) tp://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/06/16 4		486.45		AL SCARBOROUGH NIXON ASSOCIATES LTD	118766	
	tp://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Accountancy Accountancy	Indirect Employee Expenses	Staff Training Computer S/Ware - Maintenance	EB122 LF102	20/06/16 4		695 676.65		e REDACTIVE EVENTS LIMITED e WELCOM DIGITAL LIMITED	103224	
		Grifer Executive	ondutor or Findhoe	, woodunitarioy	Communications And Computing	computer orwate - Maintenance	LT TOZ	10/00/10 4	+	676.65	Revenu	C THEESOM DIGITAL LIMITED	104403	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name		Supplier ID
	://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Finance	Chief Finance Officer	Contributions To Provisions	Contributions - Other	Code LK103	23/06/16 4	Number 117155	20000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	130779	
North East Lincolnshire Council http://	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support		Cont Received - Other Sources	VB102	30/06/16		7000		NEL VCSE ALLIANCE	134355	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16 4		-125.7		CLICK TRAVEL	127476	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16		-7.1		CLICK TRAVEL	127476	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16 4		-193		CLICK TRAVEL	127476	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16 4		-7.1		CLICK TRAVEL	127476	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Miscellaneous Expenses Private Contractors	Hospitality Third Party Proy - Private	LL112 PH101	06/06/16 4		2250		HEMMING GROUP LIMITED	104412 127476	
North East Lincolnshire Council http:		Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	09/06/16		-1113		READY RENT & CAR	12/4/6	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/16 4		1567.6		TAPE2TAPE	132803	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/06/16		400		ENGLE SERVICES LTD	133267	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	14/06/16		1949.51		OCS LIMITED	101291	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	13/06/16 4	414576	1748.03	Revenue	ASSOCIATED BRITISH PORTS	100834	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16 4		3256.47		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	20/06/16 4		3256.47		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	09/06/16 4		805		CERTAS ENERGY	124794	
North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	13/06/16 4		400.62		ANGLIAN WATER	100508	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	02/06/16 4		45140.64 45431.93		SUPERCLEAN SERVICES WOTHORPE LIMITED SUPERCLEAN SERVICES WOTHORPE LIMITED	133882 133882	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/06/16 4		45431.93		HEALTHMATIC LTD	134310	
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/06/16 4		700		HEALTHMATIC LTD	134310	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16		1254.18		NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	09/06/16 4	414193	2329.19	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	100894	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	16/06/16 4		-1.99		OCS LIMITED	101291	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	21/06/16 4		13125		BLACKTHORN HOLDINGS LTD	101914	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	06/06/16 4		303.35		OLD CLEE PRIMARY ACADEMY	119822	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Water	GE101	06/06/16		338.2		OLD CLEE PRIMARY ACADEMY	119822	
	D://statistics.data.gov.uk/id/local-authonty/UUFC) D://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rents Rents	Rent Sonico Chargo	GC101 GC102	23/06/16 4 23/06/16 4		1250		THE GRIMSBY INSTITUTE OF FURTHER THE GRIMSBY INSTITUTE OF FURTHER	102742	
	p://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Rents Energy Costs	Service Charge Electricity	GC102 GB102	23/06/16 4		1100 2660.87		BRITISH GAS TRADING LTD	102742	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity	GB102 GB102	02/06/16 4		2660.87		BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	13/06/16		1718.61		BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16		840.05		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16 4		537.03		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16	412705	488.02		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16 4	412710	546.5		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16 4		815.09		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16 4		1254.95		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	02/06/16 4		1432.23		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Commercial Estate	Energy Costs Water Services	Electricity Water	GB102 GE101	02/06/16 4		1821.01 425.69		BRITISH GAS TRADING LTD	101507	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies		GE101 GH104	16/06/16 4		425.69		BRIANPLANT (HUMBERSIDE) LTD	100508	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Refuse Collection	GH104	16/06/16		257.7		BELL WASTE CONTROL	101433	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	16/06/16 4	415218	283.7	Revenue	BELL WASTE CONTROL	101433	
	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Refuse Collection	GH104	23/06/16 4	416798	403.4	Revenue	BELL WASTE CONTROL	101433	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	16/06/16 4	415223	1468.75	Revenue	ASSOCIATED BRITISH PORTS	100834	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Refuse Collection	GH104	23/06/16 4		264.01		BELL WASTE CONTROL	101433	
North East Lincolnshire Council http://		Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water	GE101	09/06/16 4		1353.44		GRIMSBY SHOPPING CENTRE LTD (BMO REAL ESTATE	131809	
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	27/06/16 4		7284.98		BOURNE LEISURE LTD	109336	
	D://statistics.data.gov.uk/id/local-authonty/UUFC) D://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101 GA102	16/06/16		2562.5		ASSOCIATED BRITISH PORTS	100834	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Comm & Strategic Support Unit Comm & Strategic Support Unit	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	30/06/16 4		282.54 282.54		LOCAL WORLD LIMITED	118774	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	30/06/16		282.54		LOCAL WORLD LIMITED	118774	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/06/16		2235.72		BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council http:	o://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	09/06/16 4		2480		JG AUDIO PRODUCTION SERVICES	128283	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit		Equipment - Hire	LA102	16/06/16		2832		TRB MARQUEES	134161	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	09/06/16	114622	10000	Revenue	W E AUDIO LTD	134180	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Land Registry - Charges	LL101	07/06/16 4		4500		RAINBOW FIREWORKS	132152	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Expenses General	LL119	02/06/16		4637.5		PREMIER INN BUSINESS ACCOUNT	103322	
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Other Supplies & Services	LL110	23/06/16 4		16317.75		EVENT STEWARDING	111493	
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Private Contractors	External Security Services	PH103	28/06/16 4		8118.83		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council http: http://www.incolnshire.council http://www.incolnshire.council http://wwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwwww	p://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Economy & Growth	Comm & Strategic Support Unit Beach Safety	Private Contractors Equip / Eurniture / Materials	External Security Services Equipment - Purchase	PH103	30/06/16 4		15800		NATIONWIDE SECURITY & CLEANING SERVICES	101555	
North East Lincolnshire Council http: North East Lincolnshire Council http:		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Beach Safety Beach Safety	Equip / Fumiture / Materials Equip / Fumiture / Materials	Equipment - Purchase	LA101 LA101	20/06/16 4		-24		SRP TOILET HIRE LTD	102074	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Beach Safety Beach Safety	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	23/06/16 4		-24 343		SRP TOILET HIRE LTD	104341	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/06/16 4		5240		J MELTON LTD	100636	
North East Lincolnshire Council http:	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/06/16		876.75		ENGIE SERVICES LTD	133267	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16	12555	292.47	Revenue	PPL	109492	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16 4		-25.52	Revenue	SUKI GIFTS INTERNATIONAL LTD	126946	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/06/16		-3.73	Revenue	HILL INTERIORS	127681	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	07/06/16 4		406.38		KEYCRAFT	106556	
	p://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/06/16 4		285.48		KEYCRAFT	106556	
	://statistics.data.gov.uk/id/local-authority/00FC) p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase		21/06/16 4		850.94		SYLVESTER-KEAL LTD	100593	
	p://statistics.data.gov.uk/id/local-authority/UUEC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123 LA123	09/06/16 4		306.08 322.01		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123 LA123	23/06/16 4		322.01 319.76		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	23/06/16 4		310.67		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	23/06/16 4		332.62		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	30/06/16 4	17822	278.7		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/06/16 4		257.47		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Fumiture / Materials	Goods For Resale	LA123	02/06/16 4		338.75	Revenue	HOLDSWORTH LTD	121021	
	://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	30/06/16		415.78		HOLDSWORTH LTD	121021	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16 4		763.68		EDEN FARM HULLEYS	133466	
	p://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123	09/06/16 4		367.3		EDEN FARM HULLEYS ROBINSON FARM SHOP (WALTHAM) LTD	133466	
North East Lincolnshire Council http:		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Fumiture / Materials Equip / Fumiture / Materials	Goods For Resale Goods For Resale	LA123 LA123	09/06/16 4		470.93 380.7		ROBINSON FARM SHOP (WALTHAM) LTD R W STOKES & SONS LTD	119467 123706	
			Surgeron on Economy & Growin	Discovery Centre		GOOD FOI NESAR								
North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Crowth	Discovery Centre	Equip / Euroiture / Materiala	Goods For Resale	1 4123	09/06/16						
North East Lincolnshire Council http: North East Lincolnshire Council http:		Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale	LA123	09/06/16 4		374.1 421 5		R W STOKES & SONS LTD R W STOKES & SONS LTD	123706	
North East Lincolnshire Council http: North East Lincolnshire Council http: North East Lincolnshire Council http: North East Lincolnshire Council http:	p://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale Goods For Resale	LA123 LA123 LA123		\$16696	374.1 421.5 410.9	Revenue	R W STOKES & SONS LTD R W STOKES & SONS LTD R W STOKES & SONS LTD		

Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials		LA123	23/06/16 4		918.59	Revenue JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials		LA123	23/06/16 4		258.65	Revenue TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance	GJ101	07/06/16 4	413720	3500.42	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/06/16 4		350	Revenue JG AUDIO PRODUCTION SERVICES	128283
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	16/06/16 4		2500	Revenue LINCS INSPIRE LIMITED	129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16 4		395	Revenue REPLICAWAREHOUSE	133796
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials		LA101	13/06/16 4		1210	Revenue HARRIS & GARROD LTD	100604
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre	Contributions To Provisions Equip / Furniture / Materials	Contributions - Third Sector Equipment - Purchase	LK102 LA101	02/06/16 4		1450 266.03	Revenue NORTH LINCOLNSHIRE COUNCIL Revenue SYLVESTER-KEAL LTD	101186 100593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth					21/06/16 4		850.94	Revenue SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials		LA101	23/06/16 4		559.99	Revenue SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth		Equip / Furniture / Materials			23/06/16 4		-22.08	Revenue POCKLINGTONS BAKERY LTD	130833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/16 4	417810	362	Revenue GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	30/06/16 4		720.5	Revenue THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		496	Revenue THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		1642.5	Revenue THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors		PH101	14/06/16 4		289	Revenue GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	16/06/16 4		387	Revenue GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16 4		377 434	Revenue GRIMSBY AUDITORIUM Revenue GRIMSBY AUDITORIUM	128160
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/06/16 4		434	Revenue IGRIMSBY AUDITORIUM Revenue NATIONAL EXPRESS LTD	128160
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		1085.6	Revenue NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		3180	Revenue ST ANDREWS HOSPICE	103069
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/06/16 4		483.28	Revenue BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council		Chief Executive		Community Investment Team	Private Contractors		PH101	06/06/16 4		3447.11	Revenue SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors		PH101	06/06/16 4		3816.22	Revenue SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		-465	Revenue SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		-379	Revenue SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/06/16 4		495 3465	Revenue KATIES BEAUTY BOUTIQUE & HAIR SALON Revenue SCANIA (GREAT BRITAIN) LTD	133939 101361
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16 4		3465 6325	Revenue SCANIA (GREAT BRITAIN) LTD Revenue SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies			20/06/16 4		6325	Revenue SCANIA (GREAT BRITAIN) LTD Revenue BEVAN BRITTAN LLP	101361
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Miscellaneous Expenses	Legal Fees - General	LL103	14/06/16 4		500	Revenue ACCESS REGENERATION LTD	119929
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/06/16 4		250	Revenue EQUIFAX	101035
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	02/06/16 4		18239.57	Revenue MPH FULFILMENT LTD	128058
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	07/06/16 4	414216	7760	Revenue LABEL METRICS LTD	133754
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	14/06/16 4	415686	1407.17	Revenue SPORTS IDENTITY	122004
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	23/06/16 4		3558.46	Revenue GRP BUILDING SOLUTIONS LTD	127276
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	16/06/16 4		3231	Revenue KENWORTH ENGINEERING	109924
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	30/06/16 4		14972.69	Revenue WELL ABLE LTD	113542
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138 PJ138	13/06/16 4		3929.95	Revenue FAST-FORM SYSTEMS LTD Revenue FAST-FORM SYSTEMS LTD	127598
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Other Agencies Other Agencies		PJ138 PJ138	06/06/16 4		10317.97 7225	Revenue ALPINE HC LIMITED	127598
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	16/06/16 4		5469.2	Revenue AXIS TELECOM LIMITED	133690
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	09/06/16 4		33045.35	Revenue D B RAMSDEN & CO LTD	100527
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	09/06/16 4		62358.95	Revenue ADVANCED PLASTICS LTD	133410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	09/06/16 4	414570	2322.05	Revenue THE BIO-D COMPANY LTD	126871
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	13/06/16 4		6675	Revenue THE BIO-D COMPANY LTD	126871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	14/06/16 4		5388	Revenue THE BIO-D COMPANY LTD	126871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	20/06/16 4		2867.33	Revenue THE BIO-D COMPANY LTD	126871
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	20/06/16 4		453.8	Revenue THE BIO-D COMPANY LTD	126871
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies		PJ138 PJ138	16/06/16 4 28/06/16 4		4455 21154	Revenue TEVALIS LTD Revenue ROACH BROS (CURERS) LIMITED	134043
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies		PJ138	30/06/16 4		75699.47	Revenue SPRINGFIELD SOLUTIONS LTD	122505
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	02/06/16 4		3180	Revenue SPRINGBOARD RESEARCH LTD	102452
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions		LJ101	13/06/16 4		4350	Revenue HUMBER CHEMICAL FOCUS LTD	101684
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Communities	LK101	16/06/16 4		50000	Revenue HULL CITY COUNCIL	111903
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function			LK101	07/06/16 4		7000	Revenue HUMBER NATURE PARTNERSHIP	126732
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	02/06/16 4		600	Revenue HCCTA-CATCH	102830
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy		PL101	20/06/16 4		11830.66	Revenue PARSONS BRINCKERHOFF	122408
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	16/06/16 4		6000	Revenue GRIMSBY & CLEETHORPES AREA	105052
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function In Scope Contract	Private Contractors Private Contractors	Third Party Prov - Private Contract Payments	PH101 PH105	13/06/16 4 21/06/16 4		25000 86927.5	Revenue P H CONSTRUCTION SERVICES LTD Revenue ENGIE SERVICES LTD	102107
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	21/06/16 4		86927.5 288453.33	Revenue ENGIE SERVICES LTD Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		In Scope Contract				21/06/16 4		13624.17	Revenue ENGIE SERVICES LTD	133267
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		21/06/16 4		459310	Revenue ENGIE SERVICES LTD	133267
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		21/06/16 4		5325	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments		21/06/16 4		69896.25	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	21/06/16 4		34407.5	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Architectural Consultancy	Customer And Client Receipts	Fees/Chrgs-Std Vat 7		07/06/16 4		12206.65	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Rates		GD101	13/06/16 4		19507.25	Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors			02/06/16 4		360 149250	Revenue NORTH TYNESIDE COUNCIL Revenue ENGIE SERVICES I TD	119744 133267
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Drainage & Coastal Defence Drainage & Coastal Defence	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/16 4 23/06/16 4		149250 88037.32	Revenue ENGIE SERVICES LTD Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD	133267 130236
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Drainage & Coastal Defence Highways Dso				23/06/16 4		88037.32 15163.1	Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD Revenue CERTAS ENERGY	130236
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding		LM101	02/06/16 4		1006.25	Revenue CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding		LM101	09/06/16 4		13013.08	Revenue CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding		LM101	09/06/16 4		15618.13	Revenue CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	16/06/16 4	415321	1015.75	Revenue CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	16/06/16 4	415320	14397.9	Revenue CERTAS ENERGY	124794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	16/06/16 4		1793.52	Revenue J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs		GB102	20/06/16 4		2448.47	Revenue NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA110	20/06/16 4		7039.35	Revenue NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam Traffic Signs / Signals	GA115 GA113	06/06/16 4		267.33 3015.04	Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841 100841
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Traffic Signs / Signals Traffic Signs / Signals	GA113 GA113	16/06/16 4 06/06/16 4		3015.04 360.03	Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building		GA113 GA113	06/06/16 4		297.81	Revenue J MCCANN & CO LTD Revenue J MCCANN & CO LTD	100841
		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building		GA107	16/06/16 4		859.93	Revenue J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw/UUFC1											
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	06/06/16 4	413733	4083.48	Revenue J MCCANN & CO LTD	100841

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	Code GA110	30/06/16	Number 417651	1120.1	Revenue	PROVER LIMITED	101414
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	20/06/16		21118.06		IN NOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	16/06/16		2511.59		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	16/06/16		2744.19		ie J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/06/16		11593.91		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	16/06/16	416004	832.18	Reven	e J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	06/06/16	413733	781.79	Reven	J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	16/06/16	416004	432.94		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	16/06/16	416004	5376.92		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	16/06/16	416004	4549.7	Reven	IE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	06/06/16	413733	2996.17	Reven	e J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	06/06/16		3385.45		J MCCANN & CO LTD	100841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	30/06/16	417668	501.62	Reven	IN NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	09/06/16	414422	-445.6	Reven	IE NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	09/06/16		-302.39		IN NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	02/06/16	411941	20785	Reven	e 3M UNITED KINGDOM PLC	112724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417038	REDACTED COMMERCIALLY SENSITIVE	Reven	e AMVALE LIMITED	101030
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16		REDACTED COMMERCIALLY SENSITIVE		IB GRAYSCROFT BUS SERVICES LIMITED	101786
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16		REDACTED COMMERCIALLY SENSITIVE		e F HUNT (COACH HIRE) LTD	104034
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417132	REDACTED COMMERCIALLY SENSITIVE		IE GY CLPS & DISTRICT DIAL A RIDE	100980
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	23/06/16	417112	REDACTED COMMERCIALLY SENSITIVE	Reven	IE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/06/16	417110	REDACTED COMMERCIALLY SENSITIVE		IE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	23/06/16		REDACTED COMMERCIALLY SENSITIVE		IE STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	02/06/16		23417.22		IB ESSENTIAL FLEET SERVICES LTD	101159
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	23/06/16	416392	26790.1		IE ESSENTIAL FLEET SERVICES LTD	101159
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	28/06/16		9340	Reven	IE JMP CONSULTANTS LTD	104098
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Private Contractors	Third Party Prov - Private	PH101	16/06/16		720		IN PUBLIC MANAGEMENT ASSOCIATES LIMITED	129498
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	16/06/16	415770	6116.2		e PROFESSOR CHRIS BENTLEY CONSULTING LTD	134248
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Consultancy	Consultancy	PL101	16/06/16		3674.4		e PROFESSOR CHRIS BENTLEY CONSULTING LTD	134248
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16		587.59	Reven	e DR I D S CHALMERS & DR V O MEIER	104521
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	413832	495.1	Reven	IE DR I D S CHALMERS & DR V O MEIER	104521
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	413833	495.1		e DR I D S CHALMERS & DR V O MEIER	104521
orth East Lincolnshire Council		Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16	413839	15833.33	Reven	IE FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	07/06/16	413838	12500	Reven	IE FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16		15833.33		IN FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	09/06/16	414150	12500	Reven	IE FREELANCE NEEDLE EXCHANGE LIMITED	119999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	13/06/16	414412	125000	Reven	INHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	21/06/16	416312	21500		INHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/06/16		34215.12		e NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	23/06/16	417081	4649.7		JE VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	16/06/16	415262	55401	Reven	IE VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	414153	351.3		IE DERBYSHIRE COMM HEALTH SERVS NHS FT	133749
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	13/06/16	414181	-80.9		JE DERBYSHIRE COMM HEALTH SERVS NHS FT	133749
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16		730		Je VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16		496	Reven	Je VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	09/06/16	414498	275	Reven	IE CITY HEALTH CARE PARTNERSHIP CIC	110889
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	16/06/16		274		e LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16		2087		IN VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16	417080	627		IN VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	23/06/16		1048		Je VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	09/06/16		2949		JE VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	09/06/16		640		Je SCARTHO MEDICAL CENTRE	107570
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16		680		JE DR HOPPER & PARTNERS	103900
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16		520		I LITTLEFIELDS HEALTH CENTRE	111683
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/06/16	415268	360		IN WOODFORD MEDICAL CENTRE	107882
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF105	09/06/16		319.67		IE TRUSTMARQUE SOLUTIONS LTD	101275
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits		Computer S/Ware - Maintenance	LF102	07/06/16		3122.05		IN NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	30/06/16		885		INCC SERVICES LIMITED	101410
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Communications And Computing		LF102	07/06/16		2624		IN NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits		Computer S/Ware - Maintenance	LF102	21/06/16		12388.66		IN NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	14/06/16		310		e ROSSENDALES LTD	101373
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/16		310		INFORM CPI	124803
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	09/06/16		425		INFORM CPI	124803
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	27/06/16		2000		INFORM CPI	124803
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery		Direct Employee Expenses	Agency Staff	EA105	09/06/16		4000		IE MECOS LTD	128199
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Miscellaneous Expenses	Other Expenses General	LL119	07/06/16		4000		IE KPMG FEES ACCOUNT	101071
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems		Legal Fees - General	LL103	09/06/16		2010		IE WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Communications And Computing		LF102	23/06/16		2856		Je MORGAN KAI LTD	103871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Communications And Computing		LF102	23/06/16		3787.5		IE MORGAN KAI LTD	103871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones	LF112	02/06/16	413184	252.32	Reven	BRITISH TELECOMMUNICATIONS PLC	100974
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	09/06/16		4689.84		IE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	09/06/16		319.6		IE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	09/06/16		853.66		Je VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF112	13/06/16		4149		Je VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Telephones	LF112	27/06/16		263.74		BRITISH TELECOMMUNICATIONS PLC	100974
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	16/06/16	415589	2130	Reven	e RESPOND GROUP LIMITED	102963
rth East Lincoloshiro Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service		Computer H/Ware - Maintenance	LF106	09/06/16		250		IN MODES USERS ASSOCIATION	108140
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	16/06/16	407303	9710.95	Reven	ie IMERJA LTD	102238
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	16/06/16	407303	13125.17		ie IMERJA LTD	102238
orth East Lincolnshire Council orth East Lincolnshire Council	have the set of the se	Chief Executive	Ad Joint Delivery	I.T Shared Service			LF106	16/06/16		9558		ie IMERJA LTD	102238
orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/idcal-autrionty/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service		Computer H/Ware - Maintenance	LF106	16/06/16		5460		IMERJA LTD	102238
orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			LT Shared Service		Computer H/Ware - Maintenance	LF106	16/06/16		1800	Reven	ie IMERJA LTD	102238
orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council		Chief Executive	Ad Joint Delivery				L E106	14/06/16	409132	5712	Raine	e POWER CONTROL LTD	112737
orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery Ad Joint Delivery	I.T Shared Service	Communications And Computing								
orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive			Communications And Computing Communications And Computing	Computer H/Ware - Maintenance Computer H/Ware - Purchases	LF105	02/06/16		611			102014
with East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105 LF105	02/06/16	412558		Reven	e ASSURED FIRE & SECURITY Je VIRGIN MEDIA	102014 107612
orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing Communications And Computing Communications And Computing	Computer H/Ware - Purchases Computer H/Ware - Purchases			412558 414568	611	Reven Reven	IN ASSURED FIRE & SECURITY	
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Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	//statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Ad Joint Delivery	I.T Shared Service	Communications And Computing		Code LF103	13/06/16 4	Number	4200	Revenue Revenue FFT	ouppiler hanne	129752
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF103	13/06/16 4		5000	Revenue FFT		129752
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I T Shared Service	Communications And Computing		LF103	21/06/16		319.67		AROLIE SOLUTIONS LTD	101275
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	02/06/16	12553	660	Revenue ALIGNED	ASSETS LTD	101581
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service		Computer S/Ware - Maintenance	LF102	02/06/16 4		5745.61	Revenue PRO2CO		110564
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	20/06/16 4	416145	335		ARE SYSTEMS LIMITED	109453
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service		Computer S/Ware - Maintenance	LF102	09/06/16 4		2532.5		ED BUSINESS SOLUTIONS	101614
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	21/06/16 4		3134		EDIA SOLUTIONS LTD	101489
	<pre>//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)</pre>	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing		LF102	21/06/16 4		900	Revenue AERIOUS		105670
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service		Computer S/Ware - Maintenance	LF102	23/06/16 4		600	Revenue MORGAN		103871 107612
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Car Allowances	Travel - Employees	LF110 JF101	21/06/16 4		160743.85 -37.6	Revenue VIRGIN M Revenue CLICK TF		10/612
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mamt A/C	Consultancy	Consultancy	PI 101	21/06/16		-37.8	Revenue GRADE 3		101924
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	16/06/16 4		370	Revenue REDHILL		109169
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	09/06/16 4		401.75		GIC LEISURE LIMITED	132216
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Consultancy	Consultancy	PL101	09/06/16 4	414941	8034.5		BIC LEISURE LIMITED	132216
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/16 4	114281	1963.5	Revenue COFELY	WORKPLACE LIMITED	123983
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	23/06/16	\$17078	5241	Revenue DISCLOS	URE & BARRING SERVICE	119180
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/06/16 4		358		OUR WORKS INTERNATIONAL LTD	109018
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing		LF105	06/06/16 4		277.84	Revenue COMPUT		101303
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16 4		672		Y LEARNING & DEVELOPMENT LTD	127466
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/06/16 4		598	Revenue INSTITUT		120586
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/06/16 4		960	Revenue WAKEFIE		100967
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16 4		495	Revenue MRSSB		101143
	<pre>//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)</pre>	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16 4		1322.2		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	//statistics.data.gov.uk/id/local-authonty/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/06/16 4		1322.2		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	//statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	20/06/16 4		1322.2 1821.98	Revenue REDACT Revenue G-MAP S	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC 109932
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	09/06/16 4		1821.98		TTUTE OF NARRATIVE THERAPY	134117
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	28/06/16 4		525	Revenue BRAMM	HOLE OF ARRANTE THERAFT	132490
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	07/06/16		7274	Revenue TEAM TE		103320
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	02/06/16 4		9500		ISINESS INFORMATION LTD	104954
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/06/16		394.84		DBURN DISPENSING CHEMIST	101135
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	07/06/16 4	413221	350	Revenue THOMPS	ONS SOLICITORS	101854
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	06/06/16	413223	6615.31	Revenue DAIRY C	REST LTD	101743
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/06/16 4	17087	27747.3	Revenue CYGNET	CATERING	108880
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	23/06/16 4	417088	146125.8	Revenue CYGNET	CATERING	108880
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Miscellaneous Expenses	Other Expenses General	LL119	21/06/16 4		520.84	Revenue LEEDS C		100545
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	13/06/16 4		6669.06	Revenue MATRIX :		108117
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	13/06/16 4		4440.3	Revenue MATRIX		108117
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	13/06/16 4		7699.12	Revenue MATRIX		108117
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/06/16 4		256.4	Revenue ANTALIS		124930
	//statistics.data.gov.uk/id/local-authonty/UUFC) //statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101 LD102	23/06/16 4		604	Revenue ANTALIS	LTD CARLTON OFFICE SYSTEMS LTD	124930
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing Communications And Marketing	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	13/06/16 4		1226.31 2500.79	Revenue XEROX F		101652 100572
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing		Computer S/Ware - Licences	LF103	23/06/16 4		319.67		ARQUE SOLUTIONS LTD	100572
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Proy - Private	PH101	02/06/16 4		319.67		FE INNOVATIONS LTD	119158
North East Lincolnshire Council http://	//statistics data gov uk/id/local-authority/00EC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16 4		617.5	Revenue HOUND E		110120
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	02/06/16 4		300		ATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Proy - Private	PH101	07/06/16 4		275	Revenue AR PRIN		100596
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	13/06/16 4		950	Revenue AR PRIN		100596
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4	413093	1240		ATIC PRINT MANAGEMENT LTD	101147
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		276.12		PLASTIC CARDS LTD	131200
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4	412537	518	Revenue HOUND B	INVELOPES LTD	110120
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4	413092	352		ATIC PRINT MANAGEMENT LTD	101147
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	13/06/16 4		325		ATIC PRINT MANAGEMENT LTD	101147
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16 4		1615		ATIC PRINT MANAGEMENT LTD	101147
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16 4		1276	Revenue BANAMA		100513
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	30/06/16 4		268	Revenue HOUND B		110120
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	23/06/16 4		450		ATIC PRINT MANAGEMENT LTD	101147
	//statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing Communications And Marketing	Direct Employee Expenses Print Stationery / Gen Off Exp	Agency Staff Printing And Stationery	EA105 LD103	16/06/16 4		3680 2195	Revenue WALTON Revenue COMPAS		126989 104416
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103	16/06/16		2195		AST PICTURES I TD	102719
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	20/06/16 4		675.63	Revenue STOR-A-		124466
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	13/06/16 4		982.49		ATE PUBLIC SERVICES (UK) LTD	101841
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	16/06/16 4		464.51		H SERVICES (UK) LIMITED	100952
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	02/06/16 4		2395.08	Revenue ROYAL N		101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	09/06/16 4	414635	14293.18	Revenue ROYAL N	IAIL GROUP PLC	101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	09/06/16 4		3300.73	Revenue ROYAL N		101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	13/06/16	414413	4518.93	Revenue ROYAL N	IAIL GROUP PLC	101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	16/06/16 4	415368	1875.42	Revenue ROYAL N	IAIL GROUP PLC	101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	23/06/16 4		1458.36	Revenue ROYAL N		101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	20/06/16		311.21	Revenue ROYAL N		101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	06/06/16 4		299.92	Revenue ROYAL N		101082
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing		LF111	23/06/16 4		422.05	Revenue TWOFOL		105163
	//statistics.data.gov.uk/id/local-authority/00FC) //statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16 4		300.47		CARLTON OFFICE SYSTEMS LTD	101652
	//statistics.data.gov.uk/id/local-authonty/UUFC)	Chief Executive Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	07/06/16 4		286.24		CARLTON OFFICE SYSTEMS LTD	101652
	//statistics.data.gov.uk/id/local-authority/00FC)		Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs				360.23			
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102 LD102	13/06/16 4 13/06/16 4		456.37		CARLTON OFFICE SYSTEMS LTD	101652
	//statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	13/06/16 4		276.35 280.98		CARLTON OFFICE SYSTEMS LTD	101652
	//statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	13/06/16 4		280.98		CARLTON OFFICE SYSTEMS LTD	101652
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	13/06/16		274.69 304.13		CARLTON OFFICE SYSTEMS LTD	101652
	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16 4		294.09		CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16 4		711.87	Revenue UNITED	CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16 4		276.35		CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	21/06/16 4		304.31		CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16 4	417060	264.45		CARLTON OFFICE SYSTEMS LTD	101652
	(Interfaction data and shift data at such as a second state	01115		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	23/06/16	117133	365.54		CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council http://	//statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Finit Stationery / Gen On Exp	Photocopier - Running Costs	LD102	23/00/10 4		402.14		CARLTON OFFICE SYSTEMS LTD	101052

		Service Area	Service Division				Expenses		Transaction		Capital /	
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Photocopier - Running Costs		30/06/16 4		285.58	Revenue 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)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		23/06/16 4		481.39	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authontw00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	07/06/16 4		963.89 805.29	Revenue UNITED CARLTON OFFICE SYSTEMS LTD Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		13/06/16 4		752.84	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		13/06/16 4		567.31	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/06/16 4	12540	807.97	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	07/06/16 4	12569	493.36	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		13/06/16 4		250.33	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		13/06/16 4		457.68	Revenue 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)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		13/06/16 4		299.19	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		23/06/16 4		451.23	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv Bus Support & Customer Serv	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		23/06/16 4 23/06/16 4		299.83 429.4	Revenue UNITED CARLTON OFFICE SYSTEMS LTD Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		28/06/16 4		429.4 287.17	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery		30/06/16 4		594.13	Revenue UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Bus Support & Customer Serv	Indirect Employee Expenses	Staff Training		07/06/16 4		950	Revenue COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council		Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Direct Transport Costs	Vehicles - Running Costs	JA104	23/06/16 4	16713	600	Revenue APEX CARS	102226
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events		21/06/16 4		350.84	Revenue D B RAMSDEN & CO LTD	100527
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Indirect Employee Expenses	Redundancy		09/06/16 4		REDACTED PERSONAL INFORMATION	Revenue EAST RIDING OF YORKSHIRE	100377
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Contributions To Provisions	Contributions - Third Sector	LK102	16/06/16 4		12500	Revenue NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authontw00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Indirect Employee Expenses Rents	Allowances - Employees Rent		02/06/16 4		746.28	Revenue LINCS INSPIRE LTD GLC Revenue LINCS INSPIRE LTD GLC	120520
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints Elections & Complaints	Rents	Rent		02/06/16 4		1500	Revenue MOBILE MINI UK LTD	120520
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		07/06/16 4		1357.8	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent		06/06/16 4		740.72	Revenue MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		07/06/16 4		740.72	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	06/06/16 4	13246	740.72	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16 4	13238	740.72	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		07/06/16 4		740.72	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		06/06/16 4		740.72	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		06/06/16 4		820	Revenue MOBILE MINI UK LTD	105081
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)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent Rent		06/06/16 4 07/06/16 4		820	Revenue MOBILE MINI UK LTD Revenue MOBILE MINI UK LTD	105081 105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent		07/06/16 4		660	Revenue MOBILE MINI UK LTD Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent		06/06/16 4		660	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		06/06/16 4		660	Revenue MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		06/06/16 4		660	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints	Rents	Rent	GC101	06/06/16 4	13192	600	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	06/06/16 4	13209	660	Revenue MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent		07/06/16 4		600	Revenue MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		02/06/16 4		548.21	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		02/06/16 4		6579.71	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		02/06/16 4		3871.43 850	Revenue PRINT IMAGE NETWORK LTD Revenue PRINT IMAGE NETWORK LTD	103724 103724
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		02/06/16 4		5233.5	Revenue PRINT IMAGE NETWORK LTD	103724 103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery		02/06/16 4		9582.86	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		02/06/16 4		440	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		02/06/16 4		9829.44	Revenue PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		02/06/16 4		472	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/06/16 4	16446	2015	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		23/06/16 4		607	Revenue SHAW & SONS LTD	100561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery		21/06/16 4		474.2	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints	Print Stationery / Gen Off Exp	Printing And Stationery		21/06/16 4		3852.8	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery		23/06/16 4		2178	Revenue PRINT IMAGE NETWORK LTD	103724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Communications And Computing	Printing And Stationery		21/06/16 4		1463	Revenue SHAW & SONS LTD Revenue ROYAL MAIL GROUP PLC	100561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Communications And Computing			02/06/16 4		1309.81	Revenue ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints	Communications And Computing			23/06/16 4		8863.92	Revenue ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners		Pay		27/06/16 4		4150.6	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners	Rents	Room Hire		30/06/16 4		-380	Revenue NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	09/06/16 4	14266	428	Revenue MASHFORDS	103343
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners	Other Agencies	Mortuary Storage Charges		07/06/16 4		6318	Revenue N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners	Other Agencies	Mortuary Storage Charges		28/06/16 4		874.98	Revenue THE LEEDS TEACHING HOSPITALS NHS TRUST	110974
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Coroners	Other Agencies	Other		02/06/16 4		250	Revenue WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems		16/06/16 4 09/06/16 4		3045.1	Revenue UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST Revenue REDACTED PERSONAL INFORMATION	107238 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)	Chief Executive Chief Executive		Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems		09/06/16 4		591.9 2135.6	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive		Legal Services	Other Agencies Miscellaneous Expenses	Legal Fees - General		20/06/16 4		2135.6 3710	Revenue REDACTED PERSONAL INFORMATION Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Consultancy	Consultancy		13/06/16 4		4144	Revenue BOND DICKINSON LLP	121775
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Consultancy	Consultancy		23/06/16 4		11650	Revenue SLR CONSULTING LTD	129190
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy		20/06/16 4		280	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Consultancy	Consultancy		20/06/16 4		315	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Consultancy	Consultancy		20/06/16 4		770	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Consultancy	Consultancy		20/06/16 4		700	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Consultancy	Consultancy		20/06/16 4		315	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Legal Services Legal Services	Consultancy Consultancy	Consultancy		21/06/16 4 20/06/16 4		805	Revenue LINCS INSPIRE LTD Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Legal Services Legal Services	Consultancy Miscellaneous Expenses	Consultancy Legal Fees - General		20/06/16 4		1085 32913.74	Revenue LINCS INSPIRE LTD Revenue MISS TARYN LEE QC	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General		30/06/16 4		32913.74	Revenue MISS TARYN LEE OC Revenue MISS NAOMI MADDERSON	127409 103810
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services	Miscellaneous Expenses	Legal Fees - General		30/06/16 4		12397.5	Revenue MISS TARYN LEE QC	127409
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance		24/06/16 4		-270	Revenue J&J MAINTENANCE SERVICES	127587
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/06/16 4	114164	427	Revenue THE COLUMBARIA COMPANY	100621
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase		09/06/16 4		289.35	Revenue LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		09/06/16 4		-186.3	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		02/06/16 4		250.52	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		02/06/16 4		637.52	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint		02/06/16 4		711.94	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint		02/06/16 4		2743.57 505.4	Revenue FLEET FACTORS LTD Revenue FLEET FACTORS LTD	100886
		Doputy Criter Executive	na chatannan	Garage & Field Strategy	Direct Hallspolt Costs	• criscos - repairs Arru widifit	0.1100	02/00/10 4		505.4	November CEETTAGTONG ETD	100000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/16 4	13059	4523.88	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/16 4		460	Revenue SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	02/06/16 4		795	Revenue SMART GARAGE EQUIPMENT SERVICES LTD	103640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16	14232	1092.88	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16 4		671.4	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16 4	14234	5772.07	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16 4	14236	3135.46	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16 4	14229	324.9	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	09/06/16 4	14214	1817.26	Revenue IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16031	1979.4	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16032	607.81	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16 4	16035	463.5	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16 4	16036	430	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16 4	16037	430	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16 4	16038	430	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16 4		259.4	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16015	369.6	Revenue B A BUSH & SON LTD	101828
North East Lincolnshire Council		Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16016	430	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16018	430	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16024	554.22	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/06/16 4	16034	554.22	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/06/16 4	16071	534	Revenue IMPERIAL COMMERCIALS LTD	101709
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4	16967	2765.34	Revenue FLEET FACTORS LTD	100886
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4	16961	3396.94	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		1223.48	Revenue FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		874.64	Revenue FLEET FACTORS LTD	100886
Jorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		430	Revenue B A BUSH & SON LTD	101828
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		334.6	Revenue B A BUSH & SON LTD	101828
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		2248.66	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		460	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		260.34	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		4417.12	Revenue FLEET FACTORS LTD	100886
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	23/06/16 4		269.65	Revenue WR MATERIAL HANDLING LTD	101388
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	23/06/16 4		269.65		101388
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy		Laundry	LC103	09/06/16 4		378.38 440.45	Revenue WR MATERIAL HANDLING LTD Revenue JOHNSONS APPARELMASTER	101388
	http://statistics.data.gov.uk/id/local-authority/00FC)				Rep Alterations Maint Building		GA102	09/06/16 4			Revenue JOHNSONS APPARELMASTER Revenue COFELY WORKPLACE LIMITED	123983
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing		Buildings - Repairs And Maint				2275		
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/06/16 4		495	Revenue BCJ CONSTRUCTION LTD	112224
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		280	Revenue E K M LTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		360	Revenue E K M LTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		260	Revenue E K M LTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/06/16 4		380	Revenue E K M LTD	101926
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/06/16 4		400	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	07/06/16 4		906.41	Revenue ALLSTAR BUSINESS SOLUTIONS LTD	108278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	21/06/16 4		2450	Revenue KERNOCK PARK PLANTS	101259
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16 4		888	Revenue ASHBY GRASS CARE	110410
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16 4	12111	506	Revenue ASHBY GRASS CARE	110410
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	02/06/16 4	12589	7487.5	Revenue SHERRIFF AMENITY SERVICES	101298
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	07/06/16 4	11966	304.68	Revenue GLASDON UK LTD	100531
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16 4	15333	1218.72	Revenue GLASDON UK LTD	100531
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/06/16 4	13736	323	Revenue BRIANPLANT (HUMBERSIDE) LTD	100583
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16 4	15832	1241	Revenue BCJ CONSTRUCTION LTD	112224
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	16/06/16 4		504	Revenue WESTBURY INDUSTRIAL SUPPLIES LTD	102378
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	20/06/16 4	16133	324	Revenue RADPHONE LTD	101671
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/06/16 4	12529	1650.26	Revenue GRIMSBY OPERATIONS LTD	101116
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16		620	Revenue ONEWAY TM LIMITED	128602
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		620	Revenue ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		620	Revenue ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	02/06/16 4		1100.4	Revenue ENVIRONMENT AGENCY	101076
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101 PH101	02/06/16 4		625.3	Revenue ENVIRONMENT AGENCY	101076
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	02/06/16 4		625.3	Revenue ALLSTAR BUSINESS SOLUTIONS LTD	101076
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment		Equip / Furniture / Materials		LA104	02/06/16 4		251.46	Revenue ALLSTAR BUSINESS SOLUTIONS LTD Revenue SHERRIFF AMENITY SERVICES	108278
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	30/06/16 4		2995	Revenue WESTBURY INDUSTRIAL SUPPLIES LTD	101298
orth East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101	16/06/16		504	Revenue WESTBURY INDUSTRIAL SUPPLIES LTD	102378
	http://statistics.data.gov.uk/id/local-authority/00FC)											
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101 LF112	07/06/16 4		275	Revenue CELECT TOOLS Revenue RADPHONE LTD	111627 101671
	http://statistics.data.gov.uk/id/local-authority/00FC)				Communications And Computing						Revenue RADPHONE LTD Revenue GLASDON UK LTD	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	21/06/16 4		3402.7		100531
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	20/06/16 4		7027.26	Revenue INITIAL MEDICAL SERVICES LTD	102141
		Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	20/06/16 4		-322.26	Revenue INITIAL MEDICAL SERVICES LTD	102141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		620	Revenue ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		880	Revenue ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		880	Revenue ONEWAY TM LIMITED	128602
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		585	Revenue ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	09/06/16 4		-21.38	Revenue NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/06/16		4095	Revenue BCJ CONSTRUCTION LTD	112224
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/06/16 4		1340	Revenue PORTLOCK PAINTING	101144
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		700	Revenue WILSON PLANT SERVICES	130711
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		1277	Revenue SIGN OF THE TIMES	100575
rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		465	Revenue SIGN OF THE TIMES	100575
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16		296.8	Revenue ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	16/06/16 4		290.8	Revenue ARDEN WINCH & CO ITD	122948
	http://statistics.data.gov.uk/id/local-authority/00FC)						PH101			607.1	Revenue ALLPAY LIMITED	122948
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private		07/06/16 4		607.1 REDACTED COMMERCIALLY SENSITIVE	Revenue ALLPAY LIMITED Revenue NEWLINCS DEVELOPMENT LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	21/06/16 4				101125
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106			REDACTED COMMERCIALLY SENSITIVE	Revenue NEWLINCS DEVELOPMENT LTD	101125 101116
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Third Party Prov - Private	PH101	02/06/16 4		2490	Revenue GRIMSBY OPERATIONS LTD	
		Deputy Chief Executive	Ad Environment	Safer Communities - Nelc	Equip / Fumiture / Materials	Promotions	LA124	30/06/16 4		500	Revenue PCC HUMBERSIDE	120398
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		3190	Revenue SANGREAT KENNELS	103270
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	02/06/16 4		420	Revenue WOOLLISS RECOVERY	101170
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4		400	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMM	
	the state of the second s											
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment	Community Protection Community Protection	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Environmental/Health Analysis	PH101 LL120	21/06/16 4 09/06/16 4		304.17 427.06	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMM Revenue EXOVA	IE 118831 120585

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	Code PH101	16/06/16 4	Number 415843	358.75	Revenue	AMES STREET VETERINARY CENTRE	121174
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	09/06/16 4		446.42		e VIP SYSTEM LTD	101697
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	02/06/16 4		1445.52		e ALCONTROL LABORATORIES	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	20/06/16	¥16098	1598.73	Reveni	e STM ENVIRONMENTAL CONSULTANTS LTD	104192
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	14/06/16 4		-28		e HUMBERSTON ACADEMY	106067
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Catering	Provisions	LB101	23/06/16 4		750		e JAMIE BUBB PHOTOGRAPHER AND DESIGN	134279
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	07/06/16 4		1350		e GHETTOPARK LIMITED	123682
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	07/06/16 4		700		e MA COUNSELLING	133564
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	13/06/16 4		700		e MA COUNSELLING	133564
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector Travel - Employees	PF101 JF101	09/06/16 4		767.69 -28.9		e VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Car Allowances Car Allowances	Travel - Employees	JF101	09/06/16 4		-28.9		e CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16		-28.9		e HARLOW PRINTING LTD	104753
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Medical Expenses - Employees	EB112	24/06/16 4	420627	-89	Reveni	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	23/06/16 4	416774	3032.5		e THE PHOENIX PARTNERSHIP	133970
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/06/16 4		276.41	Revenu	e CULL PAPERLESS SOLUTIONS LTD	121735
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16 4	(09049	-2.25	Revenu	e LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/06/16 4		-12.45		e LYRECO UK LIMITED	101120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	23/06/16 4		350		e THOMPSONS SOLICITORS	101854
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Miscellaneous Expenses	Legal Fees - General	LL103	30/06/16 4		350		e BG SOLICITORS LLP	100514
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	21/06/16 4		1057		e N LINCS & GOOLE HOSPITALS NHS e N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Private Contractors Private Contractors	Contract Payments	PH105 PH105	20/06/16 4		10/8		e LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	1110/4 105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Proy - Private	PH105	09/06/16 4		1934.25		E LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	13/06/16		190194.83		E LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	09/06/16 4		2227.5		E LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Other Agencies	Health Charges	PJ131	13/06/16 4		2227.5		E LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		865.84		e ENGLE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4	115988	259.25	Reveni	e ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4	415988	551.75	Revenu	e ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	07/06/16 4		426.66		BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies			28/06/16		524		e FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	07/06/16 4		15515		e N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	07/06/16 4		15515		e N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	13/06/16 4		15515		e N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Health Authorities	Third Pp - Health Auth	PD101	23/06/16 4		14881		e N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Private Contractors Other Agencies	Third Party Prov - Private Other	PH101 P.I121	16/06/16 4		359		e CAPITA BUSINESS SERVICES LTD P N LINCS & GOOLE HOSPITALS NHS	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		9314 289.35		e ENGIE SERVICES LTD	1110/4 133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Services	GH102	16/06/16 4		269.35		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16		477.36		e ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4		291.95		e ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Heating Fuel	GB103	16/06/16		656.41		e EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	16/06/16	411445	383.18		e EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	16/06/16 4	J15991	983.86	Revenu	e ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Refuse Collection	GH104	07/06/16 4	14179	443.07		e BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services		20/06/16 4		559.26		e FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	21/06/16 4		559.26		e FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Indirect Employee Expenses	Staff Training	EB122	23/06/16 4		400		e EDUTRAINING	107068
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Consumables	GH103	30/06/16 4		424.77		e PETER HOGARTH & SONS LTD	100815
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Services	GH102	09/06/16 4		700		e TULIP HEALTHCARE	101042
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Equip / Furniture / Materials Equip / Furniture / Materials	Furniture - Purchase Non-Teaching Resources	LA105	20/06/16 4		776.56		e SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	13/06/16 4		276.48		e FOR UNDER FIVES	101931
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	21/06/16 4		276.48		e FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	06/06/16 4		440		e DOLLYWOOD FOUNDATION OF THE UK	129658
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Indirect Employee Expenses	Medical Expenses - Employees		07/06/16 4		482		e BACK CARE SOLUTIONS LIMITED	128047
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Public Transport	Public Transport - Serv User	JD102	09/06/16 4		630		e STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	30/06/16	417889	1666.67	Revenu	e GREEN FUTURES	102397
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	30/06/16 4		6240	Revenu	e MRS SONIA SMITH	132584
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	27/06/16		555.24		e COMMUNITY LEARNING SERVICES	110690
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16 4		330	Revenu		101048
North East Lincolnshire Council North East Lincolnshire Council	weberstein auf	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	09/06/16		375	Revenu		101048
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees	LL115 LL115	28/06/16 4		395 302.4		e OCR e CITY & GUILDS	101048 100645
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Rents	Exam Fees Room Hire	LL115 GC103	09/06/16 4		302.4 942.98		e CITY & GUILDS e CENTRE4 LIMITED	100645 126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	13/06/16 4		942.98		e PELICAN ROUGE COFFEE SOLUTIONS LIMITED	126893 130360
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	27/06/16 4		-101.91		e SIEMENS FINANCIAL SERVICES LTD	101161
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services		Computer S/Ware - Licences	LF103	21/06/16 4		1401.68		e SERVICE BIRMINGHAM LTD	101923
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Communications And Computing		LF103	20/06/16 4		2562.5		e CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	20/06/16 4		257.62		e COMMUNITY LEARNING CENTRE	110635
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	09/06/16 4		315.12	Revenu	e CENTRE4 LIMITED	126893
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		826.8		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		1260.87		BURSAR PLAYGROUP	111550
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1963.65		BUTTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		3655.15		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		310.05		e HUMBERSTON DAY NURSERY	102006
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		509.86		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1955.7		e FIRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		620.1		e FOR UNDER FIVES LTD e HAVEN METHODIST PRE-SCHOOL	100647
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/06/16 4		826.8		e HAVEN METHODIST PRE-SCHOOL e HEALING VILLAGE NURSERY	102286
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/06/16 4		477 516.75		e HEALING VILLAGE NURSERY e HUMBERSTON PRE SCHOOL	101096
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		496.08		e IMMINGHAM DAY CARE	122312
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		349.8		E LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4		1722.5		e GRIMSBY INSTITUTE FOR FHE	101649
North East Lincoloshim Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		2387.12		E LISLE MARSDEN CHILDCARE LIMITED	110493
	the second second second second second	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4	113639	1102.4	Reveni	e LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council													
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCj http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16 4	113626	1171.3		e CLEETHORPES CHILDCARE e ONLY ABOUT KIDS	101591

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413623	620.1	Revenue	e PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Proy - Private	PH101	06/06/16		516.75		e PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		764.79		e FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413652	413.4	Reven	e SARAH'S CHILDMINDING	128578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413610	413.4	Reven	e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413643	1240.2	Reven	e ST CHRISTOPHERS PRE SCHOOL	121589
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16	413615	516.75	Reven	e ST JAMES SCHOOL	100940
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		620.1		e ST MARGARETS PRE-SCHOOL	101724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		413.4		e ST MARTINS PREPARATORY SCHOOL	100889
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1136.85		e ST PETERS CHILDREN CENTRE	101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		1033.5		e THE AVENUE PLAYGROUP	103168
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		888.81		e WALTHAM LEAS PRE-SCHOOL	108236
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		3168.08		e WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/06/16		372.06		e WENDOVER PRE-SCHOOL	101350
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		476.78		e ALISON'S CHILDMINDING SERVICES	119740
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/06/16		816.08		e AMANDA PHILLIPS CHILDMINDING e AMANDA'S CHILDMINDING	124241 119739
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nurserv Educ Fund - Standard		06/06/16		405.6 14533.53		e FOR UNDER FIVES LTD	119739
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/06/16		14533.53 3433.07		e BURSAR PLAYGROUP	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/06/16		28153.22		e BUTTERFLIES DAY NURSERY	101694
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		3999.97		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		8867.8		e THE CHILDRENS HOUSE	101141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		3605.81		e HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		476.78		e EMMA BRYAN	133307
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	06/06/16		6489.52		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		6684.3		e FREESTON TOTS PRESCHOOL	128592
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		1191.94		e FIRST STEPS WITH SURE START	126552
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		33793.61		e FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		2291.25		e SARAH SHOTBOLT	101742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		501.64	Reven	e HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		8113.06		e FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		6250.24		e HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413539	10727.89	Reven	e HEALING VILLAGE NURSERY	101096
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413550	464.6		e HELEN CROOKS	101529
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413551	6274.94	Reven	e CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413599	6922.6		e HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413575	7470.28		e HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413582	7224.26	Reven	e IMMINGHAM DAY CARE	122312
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		3294.53		e IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413541	821.07	Reven	e JACQUELINE BRACEY	101200
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413601	514.5		e JANE BELL	133798
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413535	77904.52		e JUDY CLARK PLAYGROUP	100939
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		267.54		e KAREN HUDSON	102103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		4796.18		e LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		3130.88		e LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		5075.7		e LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		16464.94		e GRIMSBY INSTITUTE FOR FHE	101649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		560.14		e LITTLE TWINKLES	122217
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		20685.48		e LISLE MARSDEN CHILDCARE LIMITED	110493
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		11564.87		e LITTLE BLOSSOMS DAY NURSERY	111058
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		6985.2		e CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		5818.99		e NEW WALTHAM ACADEMY	108556
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/06/16		1638.56 5742.18		e NICKY'S CHILDMINDING e ONLY ABOUT KIDS	119901 128121
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		5742.18 8581.95		e ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		7116.68		e CHILD DYNAMIX	129274
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139 PJ139	06/06/16		7022.08		e PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		11837.24		e PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		9835.81		e FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/06/16		8075.05		e READY TEDDY GO	100847
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	06/06/16		501 64		e SARAH FARROW-BROWNE	127842
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		572.13		e SARA HARRISON	112491
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		2582.78		e SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		9178.68		e CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	06/06/16		6395.17		e FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		6622.32		e ST CHRISTOPHERS PRE SCHOOL	121589
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413536	7433.79	Reven	e ST JAMES SCHOOL	100940
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		5436.91	Reven	e ST MARGARETS PRE-SCHOOL	101724
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		20649.81		e ST PETERS CHILDREN CENTRE	101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		4767.75	Reven	e STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413562	5902.36	Reven	e THE AVENUE PLAYGROUP	103168
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		405.6		e TRACEY AISTHORPE	122213
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		1991.7		e TRACEY RICHARDS	101325
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16	413549	503.1		e PATRICIA KERSEY	101514
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		18832.43		e WALTHAM LEAS PRE-SCHOOL	108236
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		1907.1		e WEELSBY ACADEMY	111161
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		13489.02	Reven	e WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		3870.38		e WENDOVER PRE-SCHOOL	101350
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/06/16		15127.71		e WIZ KIDZ	102424
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/06/16		28535.89		e ST MARTINS PREPARATORY SCHOOL	100889
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16		552		e ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16		525		e WIZ KIDZ	102424
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16		462.6		e ST PETERS CHILDREN CENTRE	101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16		1487		e WALTHAM LEAS PRE-SCHOOL	108236
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16		809.55		e PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/06/16		1202.76		e HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	09/06/16		432		e ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	28/06/16	417511	299.56	Reveni	e FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	09/06/16		842.4 902.07		e GRIMSBY INSTITUTE FOR FHE e CLEETHORPES CHILDCARE	101649 101591

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	Code PJ139	27/06/16	Number 417477	1002.3	Revenue	OLD CLEE PRIMARY ACADEMY	119822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Subsidies	PH102	06/06/16		3196.96		WIZ KIDZ	102424
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Proy - Private	PH101	02/06/16		351.9		REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Rents	Room Hire	GC103	21/06/16	415649	252	Revenue	GRIMSBY CENTRAL HALL TRUST	100882
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Car Allowances	Travel - Employees	JF101	09/06/16		-25		CLICK TRAVEL	127476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	13/06/16		462.41		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	13/06/16		338.52		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	13/06/16		317.46		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	23/06/16		267.67		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101 PH101	23/06/16		268.32		HE WORDS	122711 122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/06/16		1256.37 2164.07		SIMUL LTD SIMUL LTD	122141 122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	28/06/16		30452.84		IMPOWER CONSULTING LIMITED	133446
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	28/06/16		11193.46		IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	27/06/16		401.56		E-ON (GAS)	101983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Rents	Service Charge	GC102	21/06/16		-138222.16		NHS PROPERTY SERVICES LTD	121261
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/06/16	414940	395	Revenue	THERAPOSTURE LTD	103613
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16	416423	3840	Revenue	THE ROWAN MANAGED ACCOUNT	127025
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		1600		THE ROWAN MANAGED ACCOUNT	127025
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		4056		THE ROWAN MANAGED ACCOUNT	127025
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		2913.6		ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		904.7		THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		879.7		THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		847.3		THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		1435.54		THORNBURY NURSING SERVICES THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		832.74			133994
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/16		991.34 819.3		THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/16		819.3 847.3		THORNBURY NURSING SERVICES THORNBURY NURSING SERVICES	133994 133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/16		847.3 832.74		THORNBURY NURSING SERVICES	133994 133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	23/06/16		915.26		THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	23/06/16		1784.81		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	23/06/16		3023.33		BEST WESTERN OAKLANDS HALL HOTEL	125098
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16		4426.22		TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16		3480.8	Revenue	CIRCLES TRAINING AND CONSULTING LTD	134116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16	415866	773.4	Revenue	MARK FINNIS TRAINING & CONSULTANCY LTD	133739
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Catering	Catering Costs	LB102	16/06/16	415822	375.05	Revenue	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	21/06/16	415953	933.3	Revenue	ROS GARROD-MASON	123388
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Contributions To Provisions	Contributions - Other	LK103	16/06/16	415858	1046.98		SIMUL LTD	122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	02/06/16	412851	4700		YORK CONSULTING	131585
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	06/06/16	412533	3000	Revenue	KATIE SMITH	134036
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	23/06/16		3000		KATE GENEVER	134306
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student		Computer S/Ware - Purchases	LF101	30/06/16		3200		CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1200		THE BUS RUN	101522
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		828.4		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		927.2		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student		Vehicles - Contract Hire	JC101	16/06/16		286		REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1026		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16		730		LINKS TAXIS AA RADIO CARS LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		309		REVELLS TAXIS (ED/SOC SERV)	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student		Vehicles - Contract Hire	JC101	13/06/16		1083		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		770		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16	415196	640		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		672		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415580	1235	Revenue	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415343	1087.5		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		875		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		629		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		905		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		2137.5		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student		Vehicles - Contract Hire	JC101	13/06/16		318.25		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		315		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	13/06/16		1121 1205		AA RADIO CARS LTD LINKS TAXIS	101222 100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Venicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16		1205		MINICABS CLEETHORPES (LINCS) LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Venicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	13/06/16		315		AA RADIO CARS LTD	102124 101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		1126		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		703		LINKS TAXIS	1005/6
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		720		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		665		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16		496	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415561	890		BEST FUTURES COMMUNITY INTEREST COMPANY	128600
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	21/06/16		1450.8	Revenue	STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	20/06/16		2374.5	Revenue	STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		2261		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		2223		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		3325		AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		418		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student		Vehicles - Contract Hire	JC101	21/06/16		988		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16		1009.38		GRIMSBY MINIBUSES LTD	121524
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16		456		COXONS CARS LIMITED	100578
		Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16		3135		AMVALE LIMITED	101030
North East Lincolnshire Council						Vehicles - Contract Hire	JC101	16/06/16	410302	3325	Kevenue	AMVALE LIMITED	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive					10101	16/06/10	415202	2425	Power	AMOVALE LIMITED	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16	415303	3135	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	16/06/16 16/06/16	415303 415279	3568.2	Revenue Revenue	MILLMAN COACHES	100700
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Vehicles - Contract Hire Concessionary Fares	JC101 PH104	16/06/16 16/06/16 21/06/16	415303 415279 416346	3568.2 2005.6	Revenue Revenue Revenue	MILLMAN COACHES STAGECOACH SERVICES	100700 101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	16/06/16 16/06/16	415303 415279 416346 416111	3568.2	Revenue Revenue Revenue Revenue	MILLMAN COACHES	100700

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	115358	1110	Revenue Reven	ue COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		962.5		WINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		1280		WHEELCHAIR ERIENDLY TAXLSERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		532		ue AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		475		ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		2280		UE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1404		ue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		539.6		ue REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		614		UE COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4	15187	1445	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		900		ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		1520		ue MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		1244		WHEFI CHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		726		ue REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		629		ue COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		608		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		990		ue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		684		ue COXONS CARS LIMITED	102124
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services			Vehicles - Contract Hire Vehicles - Contract Hire		16/06/16 4				ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	16/06/16 4		798		ue MINICABS CLEETHORPES (LINCS) LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)						JC101 JC101	16/06/16 4				ue REVELLS TAXIS (ED/SOC SERV)	102124 100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire				780			
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		399		ue COXONS CARS LIMITED	100578
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		988		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		3154		ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		925		ue COUNTRY CABS	101999
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1349		ue MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1387.5		ue REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1368		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		528.96		ue REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		518.5		ue COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4	15349	494		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15301	832	Reven	ue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16 4		1440		ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4	15207	532	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15299	1406		ue MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		570		ue AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		632.5		ue COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		404		UR LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		887		ue MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		2223		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		2223		ue AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)											ue MINICABS CLEETHORPES (LINCS) LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1045			102124 100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16 4		969		ue REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101			2002		ue LINKS TAXIS	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1900		ue HANSONS AIRPORT EXPRESS	111879
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		665		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		2223		ue AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		646		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1368		ue MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		407		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15297	253	Reveni	ue MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15559	570	Reveni	ue AA RADIO CARS LTD	101222
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		1100		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15274	1995	Reveni	ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16 4	16091	456	Reveni	ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4	15199	850	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15340	768	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16 4	16141	1045	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		777	Reven	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		665	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1284		ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		1020		ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		806		ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4	15583	988	Reven	ue LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		343.71		ue AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		868		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		1406		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		2137.5		ue AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		2137.5		ue AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		2451		ue AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)												130777 121524
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	13/06/16 4		2675.2		ue GRIMSBY MINIBUSES LTD	121524
					Contract Hire-Operating Leases			13/06/16 4					121524 102124
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101			760		MINICABS CLEETHORPES (LINCS) LTD	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16 4		1008		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		2340		ue AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		820		ue AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/06/16 4		820		ue AMVALE LIMITED	101030
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		820		ue AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		350		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/06/16 4		350		ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/06/16 4		2815		ue LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/06/16 4		350		ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Equip / Furniture / Materials	Equipment - Purchase	LA101	30/06/16 4		374.9		ue ARGOS BUSINESS SOLUTIONS	101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contributions To Provisions	Contributions - Other	LK103	27/06/16 4		418.06		ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	16/06/16 4	115534	283.5	Reven	ue GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy	PL101	02/06/16 4	13089	279.91	Reven	ue BARNARDO SERVICES LTD	100782
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	09/06/16 4		2000	Reven	LIE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
									40000				
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16 4		800	Revenu	ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	07/06/16 4		39243		ue REDACTED PERSONAL INFORMATION ue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/06/16		2984.22		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/06/16		600		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		6184.89		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		4827.56		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		7269.31		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	09/06/16		7442.94 2978.57		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		3077.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		8617.56		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16	416685	3077.85	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16	416705	3077.85		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	07/06/16		4105.78		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		1375		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	23/06/16		9865.49 12428 7		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		127000		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	23/06/16		2058.56		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16	413480	19435.71	Revenue RADI	CAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		-5182.85		CAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	02/06/16		8635		EXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/06/16		17492.99 20083.57		BIAN CHILDCARE LIMITED	129587
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/16		20083.57		CAL SERVICES LIMITED	131315
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	30/06/16		2982.85		CAL SERVICES LIMITED	131315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		13728.66		BIAN CHILDCARE LIMITED	129587
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16	414252	10842.99		SIAN CHILDCARE LIMITED	129587
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		589.3		16 PLUS INDEPENDENT LIVING	133702
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		22328.7	Revenue TOGE		132247
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors Brivate Contractors	Third Party Prov - Private	PH101 PH101	23/06/16		23072.99	Revenue TOGE Revenue KISIN		132247 100406
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16		19387.59 15698.56		EXION CARE GROUP LIMITED	100406 106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	23/06/16		16221.85		EXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		3535.8		16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16	413818	6635.76		TODAY CHILDRENS SERVICES	128284
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		18269.7	Revenue CARE	TODAY CHILDRENS SERVICES	128284
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		15857.13		EXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		16385.71		EXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16		10646.73		EXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16		18835.7		EXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		16385.71		EXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	07/06/16	413782	2584	Revenue DON	ASTER DEAF TRUST	101268
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	16/06/16		267.33	Revenue NYAS		128712
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		13285.8		SIAN CHILDCARE LIMITED	129587
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/16		3653.66 15057.01		16 PLUS INDEPENDENT LIVING	133702
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	PH101 LL123	23/06/16 4		15057.01		AMBRIDGE PARK ACADEMY	102519
North East Lincolnshire Council			Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	13/06/16		4266		SYCH SERVICES	129252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	09/06/16		3364		INE.INCLUSION	129116
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/06/16	417505	2750	Revenue PHOE	NIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/06/16	417506	4654		NIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/06/16		33000		NIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Car Allowances	Third Party Prov - Private Travel - Employees	PH101 JF101	27/06/16		55000 294		NHILLS ACADEMY CTED PERSONAL INFORMATION	128660 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy	PL101	14/06/16		962.5	Revenue BEGI		126737
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Indirect Employee Expenses	Staff Training	EB122	02/06/16		250	Revenue KARE		130534
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	16/06/16		1590		NAID TECHNOLOGIES LTD	133088
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/06/16		1384		CHILDRENS HOUSE	101141
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/06/16		2518		THORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/06/16		593.68 7180		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16		5136.5	Revenue BISH		109337 101073
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	09/06/16		26826.56		GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	09/06/16		36994.17		GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/06/16		453	Revenue LINK	AGE COMMUNITY TRUST LTD	104471
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	21/06/16		16201.86		GE COMMUNITY TRUST LTD	104471
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	23/06/16		15656.98		AGE COMMUNITY TRUST LTD	104471
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Contingency Reserve	PH101 LL123	23/06/16 4		5094 41505		NASTER DEAF TRUST	101268 126685
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16		21129		NILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion		Contributions - Other	LK103	16/06/16		290		FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16		129176		CAMBRIDGE PARK ACADEMY	107472
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	27/06/16	417502	97232		SERSTON PARK SPECIAL SCHOOL	107911
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	27/06/16		8500		FIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support		Fire Safety	GA106	16/06/16		596		RCE SECURITY SOLUTIONS LTD	105280
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Rep Alterations Maint Building Equip / Furniture / Materials	Fire Safety Equipment - Purchase	GA106 LA101	16/06/16		350 369	Revenue N-FO Revenue MACH	RCE SECURITY SOLUTIONS LTD	105280
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16		-369	Revenue MACH		100610
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	13/06/16		1610.25		E SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	09/06/16		9890		LOCK PAINTING	101144
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	02/06/16		375	Revenue AMVA		101030
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	23/06/16		1376.85		SBY TOWN FOOTBALL CLUB	100646
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Birthday Child Core Developments	PJ110	14/06/16		298 642		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		642 937		CTED PERSONAL INFORMATION CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	07/06/16		642		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		341		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415637	341		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		708		CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415641	662	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		642	Revenue	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		321		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		682		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		1049		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		708		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		649 1003		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415668	924	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415670	682		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		682		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		321 1029		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	07/06/16		341		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		662	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		341		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		321 642		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		642 708		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415730	662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415739	629		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		662 662		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		1029		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415807	950	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415814	629	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		1324		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		792		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	07/06/16		321		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		649		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415872	642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		708		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		629 983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		1029		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		950		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		1324		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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		321		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16	418400	321	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		649		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		642 937		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		341		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		708		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		662		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/UFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	14/06/16		321		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		1049		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		708		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		649		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		1003		e 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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		662 924		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	14/06/16		924 682		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		321		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		682		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		321		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	14/06/16		1029		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16		341 983		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	14/06/16		963		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		983		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		341		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		321		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	14/06/16 21/06/16		642		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16 21/06/16		341 366.86		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	21/06/16		306.00		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		662		e 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	Amount	Capital /	Supplier Name	Supplier ID
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Child Care Payments		21/06/16	419392	1321 57	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419395	321	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419396	682	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
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			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419401	1049	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419482	662			
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104			629	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419500	983	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16	421193	662	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		662	Revenue	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		1029		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16	415914	550		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		391	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		298		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		285		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		298		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		410.86		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		444		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		378		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		298		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16 21/06/16		298		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		318		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		351		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419452	298	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419578	252	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		278		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		457		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16 21/06/16		486 457.57		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	21/06/16		457.57		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419484	293.57	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		404		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		444		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		378		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		285		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	21/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		457		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		404		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		3534.57		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		252		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	21/06/16		265		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		203		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16	419681	252	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		288		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Contraction and Council		Deputy Chiel Executive	Au Grildrens Services	riacentent & Support	Outer Agencies	Gina Gale Payments	r J104	20/00/16	421281	306	rtevenu	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		278	Revenue	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		457		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		404		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16	421321	252	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		550		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		265		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		278		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		252		e 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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		318		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/06/16		344		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	28/06/16 28/06/16		278		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		298		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		378		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		318		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16	421355	391	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		278		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		298		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		457		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		252		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		1908		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	28/06/16 28/06/16		404 285		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		203		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16	415648	315	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16	415816	315	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16	415818	315	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	07/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/06/16		315 315		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16	418392	315	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16	418176	315	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16 14/06/16		315		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	14/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	21/06/16		315 315		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)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16	419608	315	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16	419424	315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	21/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135	21/06/16 28/06/16		315		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	28/06/16 28/06/16		315		e REDACTED PERSONAL INFORMATION e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315	Revenue	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	28/06/16 28/06/16		315		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16	421162	315	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16	421166	315		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	28/06/16		315		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Exceptional Task	PJ113	28/06/16		291.43		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Holiday	PJ108 PJ108	07/06/16		318 298		IN REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		290		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16		556		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16	415697	318		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16		596		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		570		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Holiday Holiday	PJ108 PJ108	14/06/16 14/06/16		252		e REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Holiday	PJ108	14/06/16		318		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16		318		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	14/06/16	418241	278	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	21/06/16	419417	318	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	07/06/16		278		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	07/06/16		711.58		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	07/06/16		711.58 711.58		e REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	14/06/16		711.58		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	14/06/16		711.58		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	14/06/16	418206	711.58	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/06/16		711.58		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/06/16		711.58		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	21/06/16		711.58		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	28/06/16 28/06/16		711.58		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	28/06/16		711.58		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	07/06/16		367		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	14/06/16		367		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	21/06/16		367		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	28/06/16		367		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		283.6		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	14/06/16 21/06/16		283.6 283.6		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	28/06/16		263.0		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		388.9		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		415.9		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16	415663	264.92	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		251.26		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency	PJ117	07/06/16		309.6 368.9		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	14/06/16		368.9		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		652.8		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16	418443	364.8	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16	418464	388.9	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		415.9		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		264.92		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	14/06/16		251.26 309.6		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		415.9		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		264.92		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16	419425	341.24	Revenu	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		309.6		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		368.9		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	21/06/16 28/06/16		388.9 388.9		e REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117	28/06/16		556.05		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		415.9		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421065	264.92	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		341.24		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		309.6		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		368.9		e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	21/06/16		575.66		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		876.06		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16		336.08		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16	419441	292.02	Revenu	e REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		336.08		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16		292.02		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16		434.9		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Nonn East Linconshire Council	mp//statistics.data.gov.ukid/locar-aut/lofity/00FCj	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16	419540	263.6	Revenu	IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Custodianship/Residency	PJ117	21/06/16	419641	434.9	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)												
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421186	408.9	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421191	263.6	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16	418362	252	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	14/06/16	418408	391	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421275	391	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	28/06/16	421279	250.6	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Deputy Chief Executive	Ad Childrens Services	Placement & Support			PJ117	28/06/16	421152	414.92	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Number Lancentes Aprile Parties Aprile Parties Aprile Parties Aprile Parties P	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	07/06/16	415644	289.6	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Instructure Instructure Anderson Province Anderson Puill Province Sector Province			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	07/06/16	415656	309.6	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	nttp://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	21/06/16	419719	600	Revenue REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritw00FC)	Catergorisation Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	21/06/16	Number 119720	444	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16		444		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16		444		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	28/06/16		420		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Books	LA121	23/06/16	16950	2792	Revenue	CORAMBAAF ADOPTION & FOSTERING ACADEMY	132908
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	09/06/16		1200		LOCAL WORLD LIMITED	118774
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	13/06/16		750		MS LIZ DONOGHUE	124626
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	23/06/16		375		MRS THERESA GADD	131065
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		4414.2		CARE TODAY CHILDRENS SERVICES	128284
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16		897.5 3681		BEELINE TAXIS NCY TRUST	128002 133450
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/06/16		3681		NCY TRUST	133450
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/06/16		3260.41		FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	07/06/16	13702	2989.17	Revenue	FOSTERING SOLUTIONS	121902
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	09/06/16	13227	525		BEELINE TAXIS	128002
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		295		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	16/06/16		1473		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	23/06/16		580		BEELINE TAXIS	128002
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/06/16		4711.02 3385.2		COMPASS FOSTERING NORTH LIMITED THE NATIONAL FOSTERING AGENCY	128844 112225
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		2726.36		THE NATIONAL POSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		994.79		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		3385.2		THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16	14703	3303.36	Revenue	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		639.36		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		4971.3		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		3476.34		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	13/06/16		3372.18		TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
	http://statistics.data.gov.uk/id/local-authontwooPC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/16		1177.12 1878		REVELLS TAXIS (ED/SOC SERV)	128284
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	30/06/16		3448.13		FOSTER CARE ASSOCIATES LIMITED	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		3446.13 3220.28		FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	30/06/16		3286		FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16	17704	3412.94	Revenue	FOSTER CARE ASSOCIATES LIMITED	101455
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	30/06/16		40000		NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	30/06/16	17422	423.32		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		550		PAUL CHAPMAN	121397
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		550		SUE RAWLINGS	119707
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106 GA102	30/06/16		589.25		PETTY CASH	REDACTED 101144
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	30/06/16		440 260		PORTLOCK PAINTING PORTLOCK PAINTING	101144
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses	Buildings - Repairs And Maint Activities - Service Users	GA102	14/06/16		487.63		PORILOCK PAINTING PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114 LL114	07/06/16		467.83		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	02/06/16		2000		INTEGRATE FAMILIES	133573
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16	14729	400	Revenue	MADELINE VERNAU	111165
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16	14728	933.6	Revenue	SHARON PEARCE	125294
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/06/16		933.6		SHARON PEARCE	125294
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		2134.65		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		2397.1		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	21/06/16		655.6		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437 122437
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	21/06/16		572.5 670.5		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437 122437
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	21/06/16		455.25		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Hired Transport - Employees	JA101	09/06/16		415.89		SCOT GROUP LTD T/A THRIFTY CAR & VAN RENTAL	130539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	07/06/16	15630	283.44	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	09/06/16	14139	745		ACORN TAXIS	133554
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	23/06/16		442		FIRST STEPS WITH SURE START	126658
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	28/06/16		260		IMMINGHAM DAY NURSERY	100998
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	13/06/16		900		MRS S BARNSLEY	101143
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses Voluntary Drivers Expenses	JA107 JA107	20/06/16		286.87 708.88		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/06/16		1479.29		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	23/06/16		452.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	20/06/16	19158	500.6	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	16/06/16	19156	574.72	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	02/06/16	12599	23040		LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	09/06/16		2450		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	23/06/16		23808		LEEDS CITY COUNCIL	100545
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	20/06/16		670.8		16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	14/06/16		271.56 612.04		ANGLIAN WATER	100508 100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	07/06/16		612.04		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Housing Benefit	PJ134 P.1134	07/06/16		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	14/06/16		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	21/06/16		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	28/06/16	121078	257	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/06/16		410	Revenue	16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	07/06/16		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	14/06/16		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	21/06/16		257		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	28/06/16		257		REDACTED PERSONAL INFORMATION GRIMSBY CLEETHORPES & HUMBER REGION YMCA	REDACTED PERSONAL INFORMATION 100305
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit	PJ134 P.I134	21/06/16		1//1.11 722.64		HULL RESETTLEMENT PROJECT LTD	128649
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ134 PJ116	07/06/16		350		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	13/06/16		583.31	Revenue	DAVID BURY LTD	103135
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	06/06/16		699.05		ARGOS BUSINESS SOLUTIONS	101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	23/06/16	16758	615.77		ARGOS BUSINESS SOLUTIONS	101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	28/06/16		500		MATT GRIFFIN CARPETS	134214
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	20/06/16		1330.1		16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	28/06/16	17126	256.37	Revenue	KEYS 16 PLUS INDEPENDENT LIVING	133702

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Through Care & Disability	Other Agencies	University	Code PJ129	21/06/16 4	Number	1650	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	28/06/16 4		334	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	07/06/16 4		503.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4	418280	503.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4		280	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4		503.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		503.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/06/16 4		417 262.5	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/d/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	07/06/16 4		262.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		262.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		794.75	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	14/06/16 4		417	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4	419488	262.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4		417	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4		794.75	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		417	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/06/16 4 28/06/16 4		262.5 744.75	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	28/06/16 4		280	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	09/06/16 4		-9.4	Revenue THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	09/06/16 4		253.8	Revenue THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	28/06/16 4	414584	-9.4	Revenue THE ROWAN ORGANISATION	105925
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	13/06/16 4		250	Revenue YORKSHIRE & HUMBER GOVERNOR SUPPORT GROUP	134120
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	09/06/16 4		360	Revenue EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	30/06/16 4		712.5	Revenue EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	07/06/16 4		360	Revenue JOANNE TOWNELL Revenue JOSHUA ENGLAND	103709 122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	02/06/16 4		360 300	Revenue JOSHUA ENGLAND Revenue JOSHUA ENGLAND	122088 122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	02/06/16 4		540	Revenue KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	02/06/16 4		450	Revenue KEITH WESTON	102280
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	06/06/16 4		300	Revenue MR AND MRS I HART	101928
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	06/06/16 4	412536	270	Revenue MIKE SELLARS	102161
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	09/06/16 4		360	Revenue SAM BAKER	133877
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	21/06/16 4		360	Revenue JOSIE ANNE GRAY	105805
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	02/06/16 4		600	Revenue MUSIC LINCS LTD	100944
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	21/06/16 4		390	Revenue PERFORMING ARTS ETC LTD	103864 134008
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	09/06/16 4		5811 1352.1	Revenue VCM VOCES CANTABILES MUSIC	134008 134170
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Rents	Rent Rent	GC101	28/06/16 4		1352.1	Revenue JOHN WHITGIFT ACADEMY	106898
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Services	Internal Sla'S	L F102	13/06/16 4		262.5	Revenue JOSHUA ENGLAND	122088
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	02/06/16 4		300	Revenue GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Other Agencies	Other	PJ121	30/06/16 4		1050	Revenue EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Consultancy	Consultancy	PL101	09/06/16 4		1020	Revenue MO BROMLEY	100804
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Consultancy	Consultancy	PL101	02/06/16 4	412739	1200	Revenue J H LEARNING	134028
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Indirect Employee Expenses	Redundancy	EC101	02/06/16 4		81420.69	Revenue SERCO LTD	114332
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	09/06/16 4		6050	Revenue SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	09/06/16 4		6600	Revenue SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	02/06/16 4		2475 4400	Revenue FIONA MACAULAY EDUCATION CONSULTANT -SEN Revenue JOHN ATKINSON	112087 119665
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff Agency Staff	EA105	23/06/16 4		4400	Revenue JOHN ATKINSON	119665
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	02/06/16 4		8100	Revenue SSM EDUCATION LTD	133871
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	06/06/16 4		3000	Revenue CHARLOTTE'S FOREST SCHOOL	129562
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	23/06/16 4		2000	Revenue CHARLOTTE'S FOREST SCHOOL	129562
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	14/06/16 4	414596	1250	Revenue NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16 4		605	Revenue SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16 4		605	Revenue SOUTHVIEW ASSOCIATES LTD	121408
	http://statistics.data.gov.uk/id/local-authontw00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101 PH101	16/06/16 4 16/06/16 4		500 500	Revenue SIGNHILLS ACADEMY LTD Revenue ELLISTON PRIMARY SCHOOL	106065
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Serco Contract Serco Contract	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/06/16 4		1100	Revenue ELLISTON PRIMARY SCHOOL Revenue MACAULAY PRIMARY ACADEMY	126466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	23/06/16 4		500	Revenue MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	20/06/16 4		500	Revenue WALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4	415884	1700	Revenue HUMBERSTON C OF E PRIMARY SCHOOL	101566
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4	415878	500	Revenue HEALING PRIMARY ACADEMY	127192
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	09/06/16 4		358.5	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	30/06/16 4		381.5	Revenue LINCS INSPIRE LTD	120610
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	21/06/16 4		3150	Revenue HUMBERSTON C OF E PRIMARY SCHOOL	101566
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	30/06/16 4		2988.42 5720	Revenue CREATIVE SUPPORT LTD Revenue OPEN DOOR	107198 103147
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/06/16 4		4016	Revenue NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council		Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	23/06/16 4		4016	Revenue NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/06/16 4		407	Revenue CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		11126	Revenue ABRITAS LTD	102476
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/06/16 4	414926	400	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		282.15	Revenue ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		400	Revenue SC LETTING	131716
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive			Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		475	Revenue LOVELLE BACONS LLP LTD	103583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	07/06/16 4		250	Revenue SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Service Charge Service Charge	GC102 GC102	16/06/16 4		930.55 930.55	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	28/06/16 4		930.55	Revenue EMPOWER EMPLOYABILITY MENTORING PROGRAMME Revenue NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	07/06/16 4		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	07/06/16 4		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	07/06/16 4		408.33	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	07/06/16 4		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16 4		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16 4		262.5	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16 4		525	Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	16/06/16 4 16/06/16 4		525 1530	Revenue REDACTED PERSONAL INFORMATION Revenue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chier Executive	Au Auult Serv-mith Improvement	nome Options & nous kei Supp	Nellis	INCH.	66101	10/00/10 4	410704	1530	Revenue REDACTED PERSONAL INFORMATION	REDAGTED PERSONAL INFORMATION

		Service Area	Service Division				Expenses		Transaction		Capital		
Body Name	Body	Catergorisation	Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Code	Date	Number	Amount	Revenue	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16 4		360		INTERPORT NUMBER OF A CONTRACT	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		330		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	07/06/16 4		350		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents Rents	Rent Rent	GC101 GC101	07/06/16 4		350 350		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	09/06/16 4		350		INTERPORTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		420		INTERACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		700		IN REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16 4	15787	700	Rever	NUMBER AND A STREAM OF THE REPORT	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16 4	17007	350		INTERPORT NUMBER OF A DESCRIPTION NUMBER OF A DESCRIPTA DESCRIPTION NUMBER OF	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	23/06/16 4	16984	350	Rever	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent		23/06/16 4		350		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	06/06/16 4		450		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	06/06/16 4		320.83		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	06/06/16 4		554.16		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	06/06/16 4		408.33		INTERPORTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		408.33		INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		525		ULL REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		525		INTERPORT NUMBER OF A CONTRACT OF	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	16/06/16 4	15794	350	Reve	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	09/06/16 4	13233	480	Rever	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		300		nue REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	23/06/16 4		350		INTERPORT NUMBER OF A CONTRACT	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		250		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		560		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent		23/06/16 4		350		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent Rent	GC101 GC101	23/06/16 4 23/06/16 4		280 350		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	23/06/16 4 23/06/16 4		350		INVERTICAL REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	23/06/16 4		450		INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent		23/06/16 4		280		INTERACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		390		INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	16/06/16 4		450		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Income	Misc Income - Zero Vat 2	VG115	28/06/16 4		786.84		UNDER NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	28/06/16 4	17724	563.12	Rever	NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	28/06/16 4	17725	1715.96	Rever	IN NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Miscellaneous Income	Misc Income - Zero Vat 2	VG115	16/06/16 4		1613.71		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Miscellaneous Income	Misc Income - Zero Vat 2	VG115	16/06/16 4		1607.21		NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Contributions To Provisions	Bad Debt Provision	LK104	02/06/16 4		400		ue LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials	Health & Safety Supplies	LA116	27/06/16 4		563.2		USE CEFNDY HEALTHCARE	103209
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4		413.36		NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4		319		NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4		341		NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	13/06/16 4 14/06/16 4		400.04 2172		UNDERING AND A CONTRACT OF A C	109432 126914
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16 4		378.48		UE VIKING HARDWARE LTD	101792
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16 4		378.46		UE VIKING HARDWARE LTD	101792
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/06/16 4		334		UE JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/06/16 4		3375		JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16 4		386		UNDER YORKSHIRE CARE EQUIPMENT	101450
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/06/16 4	15634	347.97	Rever	ue JOERNS HEALTHCARE LTD	126914
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16971	914.5	Rever	NEXON SCM GROUP LTD	100533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4		275.75		NEXON SCM GROUP LTD	100533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16971	949.5	Rever	nue NEXON SCM GROUP LTD	100533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4		984.5		NEXON SCM GROUP LTD	100533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies		23/06/16 4		342		NEXON SCM GROUP LTD	100533
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4		342		NEXON SCM GROUP LTD	100533
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/06/16 4 23/06/16 4		525		DUE SIMPLYMED LTD	120822
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	23/06/16 4		-349.58 317.8		ue DRIVE MEDICAL	101627
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies		27/06/16 4		317.8		UE PORTARAMP UK I TD	101568
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16 4		650		NUE PORTARAMP UK LTD	101568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16 4		445		nue SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies		27/06/16 4		445		nue SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16 4		295		ue SILVALEA LTD	101260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/06/16 4		295		ue SILVALEA LTD	101260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4		375		THE HELPING HAND COMPANY (LEDBURY) LTD	101134
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16 4		324		VIKING HARDWARE LTD	101792
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16 4		349		VIKING HARDWARE LTD	101792
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16 4		358		ue VIKING HARDWARE LTD	101792
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16 4		487.5		NVACARE (UK) LTD	101008
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	24/06/16 4 24/06/16 4		573.98 484.9		ue ARJOHUNTLEIGH	103268
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Fumiture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	24/06/16 4		484.9		ue LISCLARE LTD	103268
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/06/16 4		995		NUE AIDSERVICE LTD	101785
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	06/06/16 4		1461.61		USE SPECIALISED ORTHOTIC SERVICES LTD	110463
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4		300		nue SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4		373.65		NOTTINGHAM REHAB LIMITED	101715
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4		356		NUE AQUAJOY BATHLIFTS LTD	101315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4		924	Rever	ue AQUAJOY BATHLIFTS LTD	101315
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16 4	13031	607.2	Reve	AIDAPT BATHROOMS LTD	101164
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4		360		ue SILVALEA LTD	101260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4		460		ue SILVALEA LTD	101260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16 4		640		DURASAK LIMITED	103615
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4		632		HOSPITAL DIRECT	101267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/06/16 4		425.25		ue LISCLARE LTD	101785
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4		2550		ue ARJOHUNTLEIGH	103268
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	27/06/16 4 30/06/16 4		997.5 569		ue LISCLARE LTD ue DRIVE MEDICAL	101785
		Sapury Grief Executive	August Server and Improvement		Equip / Furniture / Materials	- Cutti & Salety Supplies	CATTO	Juruu/10 4		569	rcevel	INC DIVICE MEDICAL	101021

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)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17716	625	Revenue DRIVE MEDICAL		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17716	313.5	Revenue DRIVE MEDICAL		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17716	620	Revenue DRIVE MEDICAL		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13032	400	Revenue DRIVE MEDICAL		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17680	826	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16393	390	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16393	450	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15540	295	Revenue SILVALEA LTD		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	14491	295	Revenue SILVALEA LTD		101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	02/06/16 4	13030	506	Revenue AIDAPT BATHROO	DMS LTD	101164	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/06/16 4	13708	1770	Revenue CLARK & PARTNE	RS LTD	101269	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13718	563.2	Revenue CEFNDY HEALTH	CARE	103209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13718	486.75	Revenue CEFNDY HEALTH	CARE	103209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	13718	1166.39	Revenue CEFNDY HEALTH	CARE	103209	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	09/06/16 4	14237	1120	Revenue ULTIMATE CARE	GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4	14938	339.4	Revenue NEWSMITH STAIN	ILESS LTD	129583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4	14644	750	Revenue NEWSMITH STAIN	ILESS LTD	129583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4	17365	340	Revenue AIDSERVICE LTD		105495	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	16082	566.8	Revenue INVACARE (UK) L	TD	101008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16434	420	Revenue SIDHIL LTD		101166	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15828	252	Revenue THE HELPING HA	ND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	115831	375	Revenue SIMPLYMED LTD		120822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	15831	350	Revenue SIMPLYMED LTD		120822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17677	619.5	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16750	450	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	30/06/16 4	17679	477	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16750	600	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16750	396	Revenue NOTTINGHAM RE	HAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16719	559.88	Revenue PRISM MEDICAL I	JK LTD	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16143	400.9	Revenue THE HELPING HA	ND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/06/16 4	17450	628.75	Revenue DRIVE MEDICAL		101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/06/16 4	16395	427.35	Revenue ARJOHUNTLEIGH		103268	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/06/16 4	14243	1205.93	Revenue PICKERINGS EUR	OPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/06/16 4	16718	840	Revenue ULTIMATE CARE	GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Rents	Room Hire	GC103	30/06/16 3	397620	-30	Revenue BRITISH TELECO	MMUNICATIONS PLC	100974	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Public Transport	Public Transport - Employees	JD101	09/06/16 4	14925	-13.3	Revenue CLICK TRAVEL		127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Miscellaneous Expenses	Medical Supplies And Services	LL109	21/06/16 4	16132	275	Revenue INTERMEDICAL		108219	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16 4	16721	820	Revenue MHFA ENGLAND	DIC	108265	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/06/16 4	16721	450	Revenue MHFA ENGLAND	CIC	108265	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	30/06/16 4	17129	949.35	Revenue LINCOLNSHIRE C	OUNTY COUNCIL	100389	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	09/06/16 4	14222	5930	Revenue HYMANS ROBERT	ISON LLP	107021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Clf Logotech Charges	PJ142	07/06/16 4	113773	650	Revenue PSLIVE LTD		125043	