		Service Area						Transaction		Capital /	
Body Name	Body	Cateroorisation	Service Division Catergorisation		Expenses Type	Detailed Expenses Type	Expenses Code	Date Number	Amount	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	1172.21	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/05/2016 410449	12566	CAPITAL KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/05/2016 412161	3449.12	CAPITAL SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/05/2016 408287 19/05/2016 410277	500	CAPITAL HAITHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/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	19/05/2016 410277 31/05/2016 411769	2565 643	CAPITAL ETON-LINCS LIMITED CAPITAL HAITHS HEATING LTD	101510
North East Lincolnshire Council	http://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	31/05/2016 4117/69	1345	CAPITAL HAILINS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	2160.58	CAPITAL PREMOWELL SORPACING LID	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	477.1	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	269.75	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	30509.1	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/05/2016 412154	877.18	CAPITAL BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	1829.95	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://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	31/05/2016 412834	8000	CAPITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/05/2016 407280	4903.49	CAPITAL COFELY WORKPLACE LIMITED	123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	19/05/2016 410724	3997.5	CAPITAL CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	19/05/2016 410726	4180	CAPITAL CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Ad Joint Delivery	New lct Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	10/05/2016 408777	1300	CAPITAL IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD CAPITAL CAPITA BUSINESS SERVICES LTD	102442 102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	New Ict Framework New Leisure Centre At Grimsby	Cap Intangible Assets Cap Land/Build-Build Enh Wrk	Cap Intangible Assets Cap Land/Build-Build Enh Wrk	YH101 YA102	03/05/2016 408012 26/05/2016 412003	999 65050.06	CAPITAL CAPITA BUSINESS SERVICES LTD CAPITAL INTERSERVE CONSTRUCTION	128140
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/05/2016 396089	8977.09	CAPITAL JOHNSON HEALTH TECH UK LTD	118830
North East Lincolnshire Council	http://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	26/05/2016 411637	3402.39	CAPITAL JORGON REALTH FECH OK ETD	100841
North East Lincolnshire Council	http://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	26/05/2016 411636	450	CAPITAL SPECIALIST SURFACING LIMITED	100579
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	New Leisure Centre At Grimsby	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	09/05/2016 408065	7542	CAPITAL COFELY WORKPLACE LIMITED	123983
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	19/05/2016 410543	-1740	CAPITAL INSIGHT DIRECT (UK) LTD	101011
forth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	23/05/2016 410549	1740	CAPITAL INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Epp-Purchase	YB101	17/05/2016 404131	17500	CAPITAL DACOLL LTD	133412
forth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	17/05/2016 404213	558.6	CAPITAL THE SAFE SHOP LTD	105622
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Replacement/Refurbishment It	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	17/05/2016 404213	7954.2	CAPITAL THE SAFE SHOP LTD	105622
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	26/05/2016 412004	80806.57	CAPITAL RHODAR LIMITED	107725
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Decommission Gy Swimming Pool	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	09/05/2016 408634	862	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	09/05/2016 407778	5101.12	CAPITAL F R TOWNSEND & CO LTD	104217
orth East Lincolnshire Council	http://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	10/05/2016 408236	7203.62	CAPITAL TOPCON CONSTRUCTION LTD	108462
Iorth East Lincolnshire Council	http://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	05/05/2016 407822	2979.34	CAPITAL OBAM LIFT SERVICES LTD	112666
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	23/05/2016 411164	5812	CAPITAL P G INGOLDBY & SONS LTD	100591
Iorth East Lincolnshire Council Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://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	05/05/2016 407823	2175	CAPITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
		Chief Executive	Director Of Economy & Growth	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	16/05/2016 407235	1020	CAPITAL STEPHEN HEYWOOD DESIGN LTD	132818
Iorth East Lincolnshire Council Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/05/2016 410577	42114.4	CAPITAL SPECIALIST SURFACING LIMITED	100579
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	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YA102	12/05/2016 409597 05/05/2016 408030	28725.43 562.64	CAPITAL C R REYNOLDS (CONSTRUCTION) LTD	103021 108328
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	24/05/2016 411389	562.64	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
orth East Lincolnshire Council	http://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 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	24/05/2016 411389 05/05/2016 408027	389.99 366.63	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
orth East Lincolnshire Council	http://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 Infrastr-Build Enh Wrk	YC102	31/05/2016 408027	300.03	CAPITAL NORTHERN POWERGRID (TORKSHIRE) PLC CAPITAL SYSTEMATIC PRINT MANAGEMENT LTD	101147
orth East Lincolnshire Council	http://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	05/05/2016 407939	521	CAPITAL STSTEMATIC PRINT MANAGEMENT LTD	101147
forth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/05/2016 410744	1425	CAPITAL OF E SMITH & SONS CAPITAL NATIONWIDE DATA COLLECTION	127290
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Burd Enn Wrk	YC101	05/05/2016 408033	582.64	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Can Infrastr-Purchase	Can Infrastr-Purchase	YC101	05/05/2016 408031	779.84	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016 408032	562.64	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016 408029	562.64	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
orth East Lincolnshire Council	http://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	24/05/2016 411746	955	CAPITAL HOUGH'S OF LINCOLNSHIRE	109758
North East Lincolnshire Council	http://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	26/05/2016 410645	54582.29	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://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	23/05/2016 410354	2640	CAPITAL P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://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	26/05/2016 410645	190735.3	CAPITAL SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://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	16/05/2016 392182	1500	CAPITAL J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://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	26/05/2016 410709	10795	CAPITAL SPECIALIST SURFACING LIMITED	100579
Iorth East Lincolnshire Council	http://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	16/05/2016 408694	850	CAPITAL J MCCANN & CO LTD	100841
Iorth East Lincolnshire Council	http://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	16/05/2016 408694	391.08	CAPITAL J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://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	16/05/2016 408694	479.63	CAPITAL J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	16/05/2016 408694	1181.54	CAPITAL J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://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	26/05/2016 411767	1130	CAPITAL DEAN WILLETT & SONS	101982
Iorth East Lincolnshire Council Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	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	05/05/2016 407720 03/05/2016 407963	2488.54 37020	CAPITAL BEESON PLUMBING & HEATING LTD CAPITAL SHEFFIELD CITY COUNCIL	127313 119344
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Housing Assist Grants And Loan							
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive Chief Executive	Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	12/05/2016 409052 12/05/2016 409053	10780	CAPITAL SHEFFIELD CITY COUNCIL CAPITAL SHEFFIELD CITY COUNCIL	119344
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	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	12/05/2016 409053 16/05/2016 408312	11908	CAPITAL SHEFFIELD CITY COUNCIL CAPITAL LOCAL WORLD LIMITED	119344 118774
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan A18 - A180 Link Road	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk	Cap Grants To O/Side Sources Cap Infrastr-Build Enh Wrk	YJ101 YC102	16/05/2016 408312 24/05/2016 411268	394 44651.88	CAPITAL LOCAL WORLD LIMITED CAPITAL 1 & H BROWN LTD	118774 129380
orth East Lincolnshire Council	http://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	26/05/2016 404691	44051.88 6346.41	CAPITAL NETWORK RAIL	103407
orth East Lincolnshire Council	http://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	26/05/2016 403753	87500	CAPITAL COFELY WORKPLACE LIMITED	123983
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	26/05/2016 410238	2441.8	CAPITAL J MCCANN & CO LTD	100841
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	12/05/2016 409143	4450.36	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/05/2016 410450	45303.8	CAPITAL LINDUM GROUP LIMITED	101185
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	03/05/2016 408061	1575	CAPITAL HOLIDAY INN EXPRESS GRIMSBY	133151
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/05/2016 408308	1575	CAPITAL HOLIDAY INN EXPRESS GRIMSBY	133151
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/05/2016 408309	1687.5	CAPITAL HOLIDAY INN EXPRESS GRIMSBY	133151
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/05/2016 408594	1575	CAPITAL HOLIDAY INN EXPRESS GRIMSBY	133151
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/05/2016 410651	1350	CAPITAL HOLIDAY INN EXPRESS GRIMSBY	133151
orth East Lincolnshire Council	http://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	23/05/2016 411144	800	CAPITAL W R CULLUM	100811
orth East Lincolnshire Council	http://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	23/05/2016 410334	845	CAPITAL HODSON & KAUSS	100620
orth East Lincolnshire Council	http://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	10/05/2016 409120	485118.75	CAPITAL THE GELDER GROUP	103601
		Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	19/05/2016 410320	15000	CAPITAL COFELY WORKPLACE LIMITED	123983
rth East Lincolnshire Council	http://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	05/05/2016 407683	546.44	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
rth East Lincolnshire Council rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)			Town Centre Works Leo	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016 407684	403.52	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
rth East Lincolnshire Council rth East Lincolnshire Council rth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth		Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016 407707	546.44	CAPITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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Body Name	Body	Service Area	Service Division Catergorisation	n 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)	Cateroorisation Chief Executive		Town Centre Works Len	Can Infrastr-Build Enh Wrk	Can Infrastr-Build Enh Wrk	YC102	05/05/2016	Number	Aniodite	403.52	Revenue	RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016 4			403.52 546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016 4	407682		546.44	CAPITAL NO	RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016 4			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
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	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	05/05/2016 4			546.44 546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/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	YC102 YC102	05/05/2016 4			546.44 896.99		IR THERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016 4			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016 4			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
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	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016 4			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	05/05/2016 4			403.52 546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://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	05/05/2016 4			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Town Centre Works Leo	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://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	05/05/2016 4			546.44		RTHERN POWERGRID (YORKSHIRE) PLC	108328
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	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/05/2016 4			546.44	CAPITAL NO	RTHERN POWERGRID (YORKSHIRE) PLC	108328
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	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	05/05/2016 4			546.44 90582.82		RTHERN POWERGRID (YORKSHIRE) PLC S CONSTRUCTION (NORTH EAST) LTD	108328 127459
North East Lincolnshire Council	http://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	17/05/2016 4		1	5035		LTA-SIMONS ENVIRONMENTAL CONSULTANTS LTD	122455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/05/2016			10000		GIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Purchase	Cap Land/Build-Purchase	YA101	31/05/2016 4			16644		REVENUE AND CUSTOMS	129635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/05/2016 4			10077		GIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	12/05/2016			10000		ANT THORNTON UK LLP	130563
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	Director Of Finance	Chief Finance Officer	Equip / Furniture / Materials	Promotions	LA124	24/05/2016 4			6051.5	REVENUE CF		102186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Chief Exec & Support Chief Exec & Support	Miscellaneous Expenses Expenses	Hospitality Course/Conf Accom - Employees	LL112 LH102	09/05/2016 4			278.79 1575	REVENUE PE	ROS LTD E TROUVILLE HOTEL	119430 134044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	10/05/2016			2000		COLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Prov - Private	PH101	09/05/2016	407789		2772	REVENUE TA	PE2TAPE	132803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Water Services	Water	GE101	10/05/2016			2567.94		ALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Cleaning And Domestic Supplies	Refuse Collection	GH104 GA102	10/05/2016			1711.39		ALTHAM LEAS PRIMARY ACADEMY	109335
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Cfs Assets & Pc Programme Cfs Assets & Pc Programme	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	03/05/2016 4			2780.05 5935		PELY WORKPLACE LIMITED PCON CONSTRUCTION LTD	123983 108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Cls Assets & Pc Programme Cls Assets & Pc Programme	Rep Alterations Maint Building Rates	Buildings - Repairs And Maint Rates	GA102 GD101	05/05/2016 4			2150.01	REVENUE IC	IPCON CONSTRUCTION LTD IRTH EAST LINCOLNSHIRE COUNCIL	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Government Grants	Grants	VA101	03/05/2016 4			2372.45	REVENUE GF	OUNDWORK UK	133740
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	31/05/2016			1955.01	REVENUE OG	S LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	31/05/2016 4			43246.64		PERCLEAN SERVICES WOTHORPE LIMITED	133882
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	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103 GB103	12/05/2016 4			553.54 762.2		RTAS ENERGY RTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Premises Insurance	Heating Fuel Premises Insurance - Premiums	GB103 GK101	10/05/2016 4			2737.74		KTAS ENERGY /KELAND GROUP LTD	124/94 101729
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	05/05/2016			1254.18		REDARD GROUP LTD	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	19/05/2016			609.32		IGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	19/05/2016 4	410643		811.93	REVENUE AN	IGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	09/05/2016 4			384.69		D CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Rents	Gas Rent	GB101 GC101	10/05/2016 4 31/05/2016 4			276.02 1250		D CLEE PRIMARY ACADEMY E GRIMSBY INSTITUTE OF FURTHER	119822 102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	05/05/2016 4			1250		E GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	05/05/2016 4			1100		E GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	31/05/2016 4			1011.32		ITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	31/05/2016 4			584.18		ITISH GAS TRADING LTD	101507
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	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104 GH104	05/05/2016 4			300 343.5		IANPLANT (HUMBERSIDE) LTD	100583 101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection Refuse Collection	GH104 GH104	31/05/2016 4			343.5		LL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	12/05/2016			279.9		LL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	17/05/2016			274.6		LL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	12/05/2016 4			330		OWER LIMITED	101414
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	31/05/2016 4			8398.96		URNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate	Energy Costs Water Services	Electricity Water	GB102 GE101	19/05/2016 4 19/05/2016 4			8011.3 2070.79		URNE LEISURE LTD SOCIATED BRITISH PORTS	109336 100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate Comm & Strategic Support Unit	Public Transport	Public Transport - Employees	JD101	19/05/2016 4			-34.5	REVENUE AS		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Public Transport	Public Transport - Employees	JD101	19/05/2016 4			-7.1	REVENUE CL		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Car Allowances	Travel - Employees	JF101	19/05/2016 4	410949		-94	REVENUE CL	ICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Car Allowances	Travel - Employees	JF101	19/05/2016			-94	REVENUE CL		127476
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	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire	LA102	16/05/2016 4 26/05/2016 4			1857.5 520		OCKFREE SERVICES LTD IOL & ENGINEERING SERVICES LTD	111032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Economy & Growth	Comm & Strategic Support Unit Environment	Equip / Furniture / Materials Consultancy	Equipment - Hire Consultancy	LA102 PL101	26/05/2016 4			520 19850		IOL & ENGINEERING SERVICES LTD FELY WORKPLACE LIMITED	134050 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	16/05/2016 4			-8.51		AVEN SENDS LTD	107722
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/05/2016			-37.6	REVENUE SY	LVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/05/2016 4			-25.74	REVENUE SY	LVESTER-KEAL LTD	100593
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	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	09/05/2016			-61.02		LVESTER-KEAL LTD	100593
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	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	13/05/2016 4			-131.5		E BAKE HOUSE	131741
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123 LA123	26/05/2016 4			-7.6		LDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016			-23.12		LDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016 4			-1.31	REVENUE HO	LDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016 4			-9.44		LDSWORTH LTD	121021
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	Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016 4			-6.95		DLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	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	26/05/2016 4			-5.1		DDSWORTH LTD	121021
North East Lincolnshire Council	http://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	31/05/2016 4			-17.3		LDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2016			-9.95		LDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2016 4			-2.62		LDSWORTH LTD	121021
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	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2016			-19.44		LDSWORTH LTD	121021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DUEC) http://statistics.data.gov.uk/id/local-authority/DUEC)	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	26/05/2016 4			-5.75 543.57		DLDSWORTH LTD BINSON FARM SHOP (WALTHAM) LTD	121021 119467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	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	16/05/2016 4			543.57 868.9	REVENUE RC		119467 100921
North East Lincolnshire Council	http://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	26/05/2016			-5.4	REVENUE JC		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	Goods For Resale	LA123	12/05/2016	409153		500.24	REVENUE ED	EN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016			283.1	REVENUE ED	EN FARM HULLEYS	133466
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016			401.94		LDSWORTH LTD	121021
		Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123 LA123	26/05/2016 4			289.38 279.3		NDSWORTH LTD W STOKES & SONS LTD	121021 123706
	http://statistics.data.gov.uk/id/local-authority/00EC)			Discovery Centre	Equip / Furniture / Materials	Goods For Resale					279.3			123/06
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)	Chief Executive		Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/05/2016 4					IS GROUP LTD	
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)		Director Of Economy & Growth	Events Events	Rep Alterations Maint Building Grounds Maintenance Costs	Buildings - Repairs And Maint Grounds Maintenance	GA102 GJ101	31/05/2016 4			1806.1 3805.86		IS GROUP LTD IGIE SERVICES LTD	100554 133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth			Buildings - Repairs And Maint Grounds Maintenance Equipment - Purchase Equipment - Purchase			409923 408814				GIE SERVICES LTD S FOR MUSIC	

Body Name	Body	Service Area	Service Division Catergorisation	n 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/D0FC)	Cateroorisation							Number	Amount		Revenue	
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		Events	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016			1629.36	REVENUE PRS FOR MUSIC	100946
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions	LA124	09/05/2016 4			5182 350	REVENUE PRODUCTION 78 LTD	126975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Marketing And Promotion Marketing And Promotion	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Promotions	LA124	26/05/2016			350	REVENUE RIVERSIDE PRINT AND DISPLAY LIMITED	128206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LA124 LD104	26/05/2016 4			600	REVENUE HERITAGE TRUST OF LINCOLNSHIRE	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LD104 LA123	26/05/2016 4			-15.15	REVENUE HERITAGE TRUST OF LINCOLINSHIRE REVENUE HOLDSWORTH LTD	121022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016			-10.55	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016 4	411131		-2.4	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2016 4	411128		-1.95	REVENUE HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016 4	412112		280	REVENUE DELI-LICIOUS	101903
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	26/05/2016 4	412125		273.72	REVENUE KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Equip / Furniture / Materials	Goods For Resale	LA123	31/05/2016 4			360	REVENUE RADAR KEY COMPANY	130068
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Print Stationery / Gen Off Exp	Publicity	LD105	19/05/2016 4			660	REVENUE TAKE ONE MEDIA LTD	101362
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	09/05/2016 4			1148.5	REVENUE THE CAXTON PLAYERS	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	10/05/2016 4			374	REVENUE FUSION YOUTH THEATRE & COMMUNITY ARTS	132337
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	23/05/2016 4			1363.55	REVENUE NATIONAL EXPRESS LTD	100835
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	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	23/05/2016 4			1014.6	REVENUE NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	09/05/2016 4			494 913.5	REVENUE GRIMSBY AUDITORIUM REVENUE GRIMSBY AUDITORIUM	128160 128160
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authon(v00FC)	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	09/05/2016 4			913.5 445	REVENUE GRIMSBY AUDITORIUM REVENUE COMMUNITIES TOGETHER	131130
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)						PJ101	10/05/2016 4			305		
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Tourist Information Centre Community Investment Team	Other Agencies Private Contractors	Performers Third Party Proy - Private	PJ101 PH101	16/05/2016 4			2000	REVENUE THE CAXTON PLAYERS REVENUE LCS GROUP	129590
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	09/05/2016 4			4771.33	REVENUE SCANIA (GREAT BRITAIN) LTD	128526
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101	16/05/2016 4			2343.22	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	16/05/2016 4			2604.22	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	19/05/2016			3408.33	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016			-580	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	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	23/05/2016			1921	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
North East Lincolnshire Council	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	31/05/2016			851.25	REVENUE SCANIA (GREAT BRITAN) LTD	101361
North East Lincolnshire Council	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	12/05/2016			1443	REVENUE NORTH SEA SERVICES LTD	132176
North East Lincolnshire Council	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	10/05/2016			1500	REVENUE INVENTO SOFTWARE LTD	124554
North East Lincolnshire Council	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	03/05/2016 4	407996		1500	REVENUE CAPACITY BUILDINGS LTD	109881
North East Lincolnshire Council	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	31/05/2016 4	412101		8050	REVENUE HUMBER AND WOLDS RURAL COMMUNITY COUNCIL	134026
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	31/05/2016 4			77371.65	REVENUE GRIMSBY FISH DOCK ENTERPRISES LTD	110674
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	26/05/2016 4	412244		18890.26	REVENUE GRAPHITENE LTD	131344
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	12/05/2016			1490.43	REVENUE ARNOTT PLANT HIRE LTD T/A GOHIRE	133811
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	23/05/2016 4	410626		5966.09	REVENUE ARNOTT PLANT HIRE LTD T/A GOHIRE	133811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/05/2016 4			12543.49	REVENUE ARNOTT PLANT HIRE LTD T/A GOHIRE	133811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	31/05/2016 4			8843.35	REVENUE WILKIN & CHAPMAN LLP CLIENT ACCOUNT	130718
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Grants And Subscriptions	Subscriptions	LJ101	12/05/2016 4			1812	REVENUE RENEWABLEUK	105536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Grants And Subscriptions	Subscriptions	LJ101	12/05/2016 4			1812	REVENUE RENEWABLEUK	105536
North East Lincolnshire Council	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	12/05/2016 4			802.5	REVENUE NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	23/05/2016 4			4500	REVENUE BONDHOLDER SCHEME LTD	122925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DUFC1 http://statistics.data.gov.uk/id/local-authority/DUFC1	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016 4			398	REVENUE NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council	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	Private Contractors	Third Party Prov - Private	PH101	19/05/2016 4			2300	REVENUE EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	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	19/05/2016 4			10000	REVENUE BLUESTORM DESIGN & MARKETING LTD	125864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authon(v00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016 4			9540	REVENUE RENEWABLEUK REVENUE TEAM HUMBER MARINE ALLIANCE	105536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/05/2016 4			4932 1350	REVENUE COMPASS FM	119558 104416
North East Lincolnshire Council	http://statistics.data.gov.derarlocal-authority/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	PH101 PH101	23/05/2016 4			1350	REVENUE COMPASSION REVENUE CHRISTOPHER WAUD	129079
North East Lincolnshire Council	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	26/05/2016 4			14727.89	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	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	26/05/2016			285	REVENUE ABBYS WINE BAR & BISTRO LTD	108412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016			2600	REVENUE GRIMSBY RENEWABLES PARTNERSHIP LTD	130733
North East Lincolnshire Council	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	26/05/2016 4			1430	REVENUE BLUESTORM DESIGN & MARKETING LTD	125864
North East Lincolnshire Council	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	26/05/2016 4	411680		780	REVENUE BLUESTORM DESIGN & MARKETING LTD	125864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	26/05/2016 4	412230		6745	REVENUE CLARITY BUSINESS STRATEGIES LTD	134102
North East Lincolnshire Council	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	26/05/2016 4			2600	REVENUE EAST COAST PICTURES LTD	102719
North East Lincolnshire Council	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	31/05/2016 4			3000	REVENUE LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	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	26/05/2016 4			968.2	REVENUE VEVI INTEGRATE T/A GIANT DECKCHAIRS	134114
North East Lincolnshire Council	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	26/05/2016 4			1000	REVENUE SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council	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	26/05/2016 4			4680	REVENUE FABRIFORM ENGINEERING LTD	134106
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4			344.5	REVENUE THE CLEETHORPES MEMORIAL HALL TRUST	108500
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/05/2016 4			90650.16	REVENUE YOUNGS SEAFOOD LTD	111391
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/05/2016 4			21557.76	REVENUE YOUNGS SEAFOOD LTD	111391
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	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	LK103	10/05/2016			40138	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541
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	Director Of Economy & Growth	Community Investment Team	Contributions To Provisions	Contributions - Other	LK103	10/05/2016			4219	REVENUE KINGSTON UPON HULL CITY COUNCIL	100541 116742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	19/05/2016 4 23/05/2016 4			33912.93 252.44	REVENUE AIRCO REFRIDGERATION & AIR CONDITIONING LTD REVENUE SCOPE ENGINEERS LIMITED	116742 132089
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	26/05/2016 4			252.44 3126.49	REVENUE SCOPE ENGINEERS LIMITED REVENUE SPORTS IDENTITY	132089
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	26/05/2016 4			3126.49	REVENUE SPORTS IDENTITY REVENUE GRP BUILDING SOLUTIONS LTD	122004 127276
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 Grants Pd Over To Third Party	PJ138 PJ138	16/05/2016 4			2100	REVENUE GRP BUILDING SOLUTIONS LTD	127276
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 Grants Pd Over To Third Party	PJ138	23/05/2016			6710.01	REVENUE GRP BUILDING SOLUTIONS LTD	127276
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	23/05/2016 4			17519.86	REVENUE MARTIN WILLIAMS (HULL) LTD	122299
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	16/05/2016 4			574.18	REVENUE OLD CLEE BAKERY LIMITED	122255
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	23/05/2016			4679.64	REVENUE OLD CLEE BAKERY LIMITED	129963
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	26/05/2016			8039.39	REVENUE FOCUS PACKAGING & DESIGN ITD	132801
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	26/05/2016			17263.42	REVENUE AGRIMIN LIMITED	130564
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	12/05/2016 4	409150		53039.45	REVENUE RICK BESTWICK (NORTH) LIMITED	133696
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	31/05/2016 4	412227		73697.75	REVENUE RICK BESTWICK (NORTH) LIMITED	133698
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	05/05/2016 4	407997		6130	REVENUE G COWLEY LTD	103933
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	19/05/2016 4	410468		2435.05	REVENUE MPH FULFILMENT LTD	128058
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	19/05/2016 4			5135.24	REVENUE YOUNGS FOODS LTD	133319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	05/05/2016 4			11261.9	REVENUE NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	05/05/2016			2400	REVENUE CHAINSAW SCULPTURE LTD	119900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	05/05/2016 4	408354		1025	REVENUE TRADITIONAL GATES	108564
North 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	26/05/2016 4			3180	REVENUE SPRINGBOARD RESEARCH LTD	102452
North 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	26/05/2016 4			500	REVENUE E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Hospitality	LL112	19/05/2016 4			540	REVENUE E-FACTOR (NEL LTD)	122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Legal Fees - General	LL103	12/05/2016 4			350	REVENUE THOMPSONS SOLICITORS	101854
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	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	17/05/2016			733	REVENUE BENTLEY SYSTEMS INTERNATIONAL LTD	105733
		Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	12/05/2016 4			1000	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Direct Transport Costs	Hired Transport - Employees	JA101	16/05/2016 4			275	REVENUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016 4			86927.5	REVENUE ENGIE SERVICES LTD	133267
		Chief Executive Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016 4			86927.5	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council			Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016 4	40/914	2	88453.33	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)												
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)	Chief Executive Chief Executive	Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	26/05/2016 4			288453.33 13624.17	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267 133267

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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Chief Executive		In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	Number	13624.17	Revenue Coppiler Haile	133267
North 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	PH105	05/05/2016		459310	REVENUE ENGLE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016	412038	459310	REVENUE ENGIE SERVICES LTD	133267
North 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	PH105	05/05/2016		5325	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	26/05/2016		5325	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	26/05/2016		69896.25 69896.25	REVENUE ENGIE SERVICES LTD REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	05/05/2016		34407.5	REVENUE ENGIE SERVICES LTD	133267
North 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	PH105	26/05/2016	412038	34407.5	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Chief Executive	Director Of Economy & Growth	Car Parks	Customer And Client Receipts	Penalty Charge Income - Vat 4	VC138	26/05/2016		707	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Planning Drainage & Coastal Defence	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4 Other Interest Charged	VC125 LL124	05/05/2016		385 28194.67	REVENUE CDC ARCHITECTURE LTD REVENUE ENVIRONMENT AGENCY	110894 101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses Private Contractors	Third Party Prov - Private	PH101	26/05/2016		28194.67	REVENUE BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	412109	2218	REVENUE BEVAN BRITTAN LLP	131317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	10/05/2016		14626.73	REVENUE CERTAS ENERGY	124794
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	Director Of Economy & Growth	Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account	LM101 LM101	12/05/2016		15021.83 940.75	REVENUE CERTAS ENERGY REVENUE CERTAS ENERGY	124794 124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101	12/05/2016		940.75	REVENUE CERTAS ENERGY REVENUE CERTAS ENERGY	124794 124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	31/05/2016		952.75	REVENUE CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/05/2016		562.64	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	05/05/2016		366.63	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	24/05/2016		389.99 779.98	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
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	24/05/2016		389.99	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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 - Energy	GA110	03/05/2016	407402	452.74	REVENUE NPOWER 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	Traffic Mgmt-Irrecoverable Dam	GA115	23/05/2016		389.99	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101 GA110	24/05/2016		389.99 1480.76	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NPOWER LIMITED	108328
North East Lincolnshire Council	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	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	03/05/2016		1480.76	REVENUE NPOWER LIMITED REVENUE NPOWER 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	24/05/2016		2542.54	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	24/05/2016		389.99	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	24/05/2016		1536.6	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	24/05/2016		1342.62	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	24/05/2016		779.98	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
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	24/05/2016		264	REVENUE EGS TECHNOLOGIES	131711
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 Light-Irrecoverable Dam	GA112	05/05/2016		562.64	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	24/05/2016		389.99	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Street Lighting Transport Policy	Private Contractors Private Contractors	Third Party Prov - Private Concessionary Fares	PH101 PH104	24/05/2016		389.99 REDACTED COMMERCIALLY SENSITIVE	REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE ESP SYSTEX LTD	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares	PH104 PH104	12/05/2016		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE ANVALE LIMITED	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	19/05/2016		REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	12/05/2016		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	26/05/2016		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	16/05/2016 31/05/2016		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES REVENUE ARRIVA RAIL NORTH LTD	101404 134093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH104	23/05/2016		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	09/05/2016		22778.46	REVENUE ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	12/05/2016		11125	REVENUE GREEN FUTURES	102397
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	Director Of Public Health Director Of Public Health	Director Public Health Director Public Health	Health Authorities Health Authorities	Third Pp - Health Auth Third Pp - Health Auth	PD101 PD101	12/05/2016		-2059 2059	REVENUE NHS YORKSHIRE & THE HUMBER CS REVENUE NHS YORKSHIRE & THE HUMBER CS	129360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health Director Of Public Health	Director Public Health Director Public Health	Health Authorities	Third Po - Health Auth Third Po - Health Auth	PD101 PD101	24/05/2016		2059	REVENUE NHS YORKSHIRE & THE HUMBER CS REVENUE NHS YORKSHIRE & THE HUMBER CS	129360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	23/05/2016		33203.31	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	26/05/2016		32651.79	REVENUE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105 PH105	09/05/2016 26/05/2016		118583.33	REVENUE CARE PLUS GROUP REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Private Contractors Private Contractors	Contract Payments Third Party Prov - Private	PH105 PH101	16/05/2016		118583.33 12500	REVENUE CARE PLUS GROUP REVENUE FREELANCE NEEDLE EXCHANGE LIMITED	106467 119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	16/05/2016		15833.33	REVENUE FREEDINGE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	10/05/2016		4222	REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	05/05/2016		2331.69	REVENUE POSITIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	05/05/2016 23/05/2016		55401 55401	REVENUE VIRGIN CARE SERVICES LTD REVENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Private Contractors Private Contractors	Contract Payments Third Party Proy - Private	PH105 PH101	05/05/2016		285	REVENUE VIRGIN CARE SERVICES LID REVENUE ASDA PHARMACY	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	05/05/2016		320	REVENUE PASANTE HEALTHCARE LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Contract Plus	PJ135	05/05/2016		384	REVENUE PASANTE HEALTHCARE LTD	103011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	05/05/2016		1881	REVENUE VIRGIN CARE SERVICES LTD	120538
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	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Health Charges Health Charges	PJ131 PJ131	05/05/2016		702	REVENUE VIRGIN CARE SERVICES LTD REVENUE COUNTY DURHAM & DARLINGTON NHS FT	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies Other Agencies	Health Charges	PJ131 PJ131	10/05/2016		402	REVENUE CITY HEALTH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	05/05/2016	406659	400	REVENUE SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	05/05/2016		400	REVENUE CLEE MEDICAL CENTRE	105319
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	Director Of Public Health Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other Other	PJ121 PJ121	10/05/2016		2560 7280	REVENUE BEACON MEDICAL CENTRE REVENUE BIRKWOOD SURGERY	109525 105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Sexual Health Sexual Health	Other Agencies Other Agencies	Other	PJ121 PJ121	16/05/2016	409516	7280	REVENUE BIRKWOOD SURGERY REVENUE RAJ MEDICAL CENTRE	105074 121130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/05/2016	409531	360	REVENUE DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	16/05/2016	409532	1040	REVENUE SCARTHO MEDICAL CENTRE	107570
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	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121 PJ121	16/05/2016		560	REVENUE LITTLEFIELDS HEALTH CENTRE REVENUE WOODFORD MEDICAL CENTRE	111683 107882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Director Of Public Health Ad Joint Delivery	Sexual Health Benefit Payments & Subsidy	Other Agencies Miscellaneous Income	Other Exp Recov - O/Side Scope Vat 4	PJ121 VG107	23/05/2016		640 480	REVENUE WOODFORD MEDICAL CENTRE REVENUE JACOBS CERTIFIED BAILIFFS	107882 101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Benefit Payments & Subsidy Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4 Exp Recov - O/Side Scope Vat 4	VG107	31/05/2016		480	REVENUE BACOBS CERTIFIED BALIFIS REVENUE ROSSENDALES LTD	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	09/05/2016	408644	750	REVENUE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	12/05/2016		430	REVENUE LA DIRECTORIES LTD	106403
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 Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Communications And Computing Miscellaneous Expenses	Computer S/Ware - Maintenance Debt Recovery Costs	LF102 LL111	12/05/2016		1946 2700	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD REVENUE EXPERIAN LIMITED	101841 100909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Local Taxation & Benefits Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Other Supplies & Services	LL111 LL110	24/05/2016 31/05/2016		2700 41100	REVENUE EXPERIAN LIMITED REVENUE INFORM CPI	100909 124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Chief Executive	Ad Joint Delivery	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LU101	09/05/2016		1500	REVENUE CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Head Commission & Info Systems	Direct Employee Expenses	Agency Staff	EA105	23/05/2016	410597	4250	REVENUE MECOS LTD	128199
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	Computer H/Ware - Purchases	LF105	10/05/2016	408674	2601.5	REVENUE IMERJA LTD	102238
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases Computer S/Ware - Licences	LF105	16/05/2016		1736.1	REVENUE VODAFONE LIMITED	103661
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Licences Computer S/Ware - Licences	LF103 LF103	16/05/2016		17618.98 9586.42	REVENUE CAPITA BUSINESS SERVICES LTD REVENUE CAPITA BUSINESS SERVICES LTD	102314 102314
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	Computer S/Ware - Maintenance	LF102	05/05/2016		10925	REVENUE LEARNING POOL LIMITED	101834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/05/2016	396663	10925	REVENUE LEARNING POOL LIMITED	101834
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/05/2016		50177.27	REVENUE ORACLE CORPORATION UK LTD	100696
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 Joint Delivery Ad Joint Delivery	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	16/05/2016		8350 11826	REVENUE GEOWISE LIMITED REVENUE DOTTED EYES LTD	102016 102296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Grants And Subscriptions	Subscriptions	LJ101	10/05/2016		1305.5	REVENUE ITSA LIMITED	102290
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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
	,	Cateroorisation			1	1			Number		Revenue	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	I.T Shared Service	Grants And Subscriptions	Subscriptions	LJ101	12/05/2016		500	REVENUE SHEFFIELD CITY COUNCIL	101195
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Ad Joint Delivery	Community Support Mgmt A/C	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/05/2016		311.57	REVENUE COFELY WORKPLACE LIMITED	123983
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	Ad Joint Delivery	Leisure Contracts	Indirect Employee Expenses	Redundancy	EC101 GA102	10/05/2016		REDACTED PERSONAL INFORMATION	REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	17/05/2016		1515	REVENUE ICE TECH UK REVENUE COFELY WORKPLACE LIMITED	121107 123983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Leisure Contracts	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	23/05/2016		8464.75	REVENUE COFELY WORKPLACE LIMITED REVENUE ENGIE SERVICES LTD	123983
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 Buildings - Repairs And Maint	GA102	26/05/2016		33222.9	REVENUE LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	133207
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	19/05/2016		330	REVENUE NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	19/05/2016		330	REVENUE NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Energy Costs	Electricity	GB102	19/05/2016		330	REVENUE NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	09/05/2016		625.16	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Water Services	Water	GE101	09/05/2016		579.55	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Leisure Contracts	Private Contractors	Third Party Proy - Private	PH101	19/05/2016		2650.18	REVENUE LEGEND LEISURE SERVICES LTD	121539
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	12/05/2016		6336	REVENUE DISCLOSURE & BARRING SERVICE	119180
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	24/05/2016	409320	2608	REVENUE EXCITELEARNING	130001
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	05/05/2016		783	REVENUE MEDIA TRAINING LTD	125063
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	23/05/2016		1322.2	REVENUE GARY STORR	132875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	23/05/2016	411465	1322.2	REVENUE JOANNE WAGSTAFF	132877
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	23/05/2016	411466	1322.2	REVENUE RICHARD BOYTON	132876
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	17/05/2016	409824	260	REVENUE CENTRAL CONFERNCE CONSULTANTS LTD	109720
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	16/05/2016		300	REVENUE MR NIGEL K BISHOP	109708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/05/2016	410247	330	REVENUE FOREFRONT TRAINING LTD	105501
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	31/05/2016		4000	REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	26/05/2016		-40	REVENUE RIVERSIDE PHARMACY	103958
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	05/05/2016		500	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	09/05/2016		500	REVENUE OCCUPATIONAL HEALTH SERVICES LTD	112584
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	10/05/2016		4500	REVENUE PUROSEARCH LIMITED	133850
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2016		290	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2016		785	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	23/05/2016		1250	REVENUE BIBBY FINANCIAL SERVICES	104574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	26/05/2016		530.7	REVENUE EA BROADBURN DISPENSING CHEMIST	101135
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	26/05/2016		518.12	REVENUE N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Public Transport	Public Transport - Employees	JD101	19/05/2016		-28.9	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Communications And Computing	Computer S/Ware - Maintenance	LF102	12/05/2016		3348.68	REVENUE MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	05/05/2016		250	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	05/05/2016		250	REVENUE DLG LEGAL SERVICES LTD	133808
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016		350	REVENUE THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016		350	REVENUE BG SOLICITORS LLP	100514
North East Lincolnshire Council		Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016		350	REVENUE THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Miscellaneous Expenses	Legal Fees - General	LL103	10/05/2016		250	REVENUE JOHN BARKERS SOLICITORS	100928
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Human Resources	Consultancy	Consultancy	PL101	24/05/2016		299.4	REVENUE PHASE 3 CONSULTING LTD	129793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	12/05/2016		7054.83	REVENUE DAIRY CREST LTD	101743
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Provisions	LB101	31/05/2016		8443.55	REVENUE DAIRY CREST LTD	101743
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	24/05/2016		21193.2	REVENUE CYGNET CATERING	108880
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	Ad Joint Delivery	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	24/05/2016		109392.8	REVENUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	10/05/2016		4100.18	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016		14249.11	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	31/05/2016		10442.26	REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	31/05/2016 31/05/2016		2840.94 12250.77	REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD	108117 108117
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)	Chief Executive Chief Executive	Ad Joint Delivery Ad Joint Delivery	Central Commissioning & Delive Communications And Marketing	Private Contractors Equip / Furniture / Materials	Contract Payments Equipment - Purchase	PH105 LA101	31/05/2016		8859.49 329.76	REVENUE MATRIX SCM LTD REVENUE ELLIOTT BAXTER & COMPANY LIMITED	108117 101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	23/05/2016		329.76	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016		1800	REVENUE WATKISS AUTOMATION SALES LTD	101807
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Photocopier - Acquistion	LD101	19/05/2016		760	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Private Contractors	Third Party Proy - Private	PH101	05/05/2016		268	REVENUE HOUND ENVELOPES LTD	110120
orth 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	09/05/2016		255	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
lorth 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	23/05/2016		450	REVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101147
orth 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	16/05/2016		267	REVENUE HOUND ENVELOPES LTD	110120
orth 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	23/05/2016		575.84	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Direct Employee Expenses	Agency Staff	EA105	12/05/2016		3200	REVENUE WALTON MEDIA LTD	126989
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Equip / Furniture / Materials	Books	LA121	19/05/2016		445	REVENUE PARTNERSHIP MEDIA GROUP LTD	101546
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/05/2016		1500	REVENUE CLEETHORPES CHRONICLE	102013
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Communications And Marketing	Grants And Subscriptions	Subscriptions	LJ 101	26/05/2016		250	REVENUE LG COMMUNICATIONS	119708
Inthe 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	Printing And Stationery	LD103	23/05/2016		-1.89	REVENUE LYRECO UK LIMITED	101120
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/05/2016		315	REVENUE Q-MATIC UK LIMITED	100975
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	Printing And Stationery	LD103	23/05/2016	404720	500.76	REVENUE LYRECO UK LIMITED	101120
lorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/05/2016		348.7	REVENUE LYRECO UK LIMITED	101120
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC).	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	23/05/2016		1008.8	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	31/05/2016	411253	464.51	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	19/05/2016		289.94	REVENUE ALLPAY LIMITED	112919
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	19/05/2016		5064.25	REVENUE ALLPAY LIMITED	112919
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	05/05/2016		3383.41	REVENUE ROYAL MAIL GROUP PLC	101082
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/05/2016	408784	1783.31	REVENUE ROYAL MAIL GROUP PLC	101082
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	23/05/2016	410299	282.78	REVENUE ROYAL MAIL GROUP PLC	101082
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	05/05/2016		299.92	REVENUE ROYAL MAIL GROUP PLC	101082
lorth 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	23/05/2016		297.78	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
lorth 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	23/05/2016		406.85	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
Iorth 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	Printing And Stationery	LD103	23/05/2016		372.97	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Joint Delivery	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	23/05/2016		285.39	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Democratic Services & Scrutiny	Private Contractors	Third Party Prov - Private	PH101	31/05/2016		2490	REVENUE HARVERLEA CONSULTING LTD	105303
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Clothes Uniforms And Laundry	Uniforms	LC102	26/05/2016		-45.04	REVENUE ARCO LTD	100509
orth East Lincolnshire Council	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	05/05/2016		975.15	REVENUE PRINT IMAGE NETWORK LTD	103724
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer H/Ware - Maintenance	LF106	31/05/2016		384	REVENUE TWOFOLD MAILING LTD	105163
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer H/Ware - Purchases	LF105	05/05/2016		4138.95	REVENUE HALAROSE LIMITED	101974
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016		300	REVENUE M G COACHES LIMITED	101250
Iorth East Lincolnshire Council	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	05/05/2016		1955.1	REVENUE SHAW & SONS LTD	100561
orth East Lincolnshire Council	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	10/05/2016		336	REVENUE SHAW & SONS LTD	100561
orth East Lincolnshire Council	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	31/05/2016		505.2	REVENUE PRINT IMAGE NETWORK LTD	103724
orth East Lincolnshire Council	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	31/05/2016		474.2	REVENUE PRINT IMAGE NETWORK LTD	103724
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	31/05/2016		6316.3	REVENUE ROYAL MAIL GROUP PLC	101082
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	19/05/2016		600.58	REVENUE PRINT IMAGE FACILITIES LLP	125574
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	31/05/2016		14836.64	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Postage	LF111	19/05/2016		635.85	REVENUE PRINT IMAGE FACILITIES LLP	125574
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints	Communications And Computing	Postage	LF111	26/05/2016		2170.36	REVENUE PRINT IMAGE FACILITIES LLP	125574
		Chief Executive	Ad Governance And Democracy	Elections & Complaints	Miscellaneous Expenses	Other Expenses General	LL119	31/05/2016	411454	12032.5	REVENUE W R CULLUM	100611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	macenuncous expenses	Room Hire	GC103	23/05/2016		1085	REVENUE CLEETHORPES CHARTER TRUSTEES	101604

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New Ball LoopeningOpening / National Market Antional	100531	EVENUE GLASDON UK LTD	12240	12240	408948	16/05/2016	GJ101	Grounds Maintenance	Grounds Maintenance Costs	Cemeteries & Crematorium	Ad Environment	Deputy Chief Executive	http://statistics.data.gov.uk/id/local-authority/D0FC)	North East Lincolnshire Council
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	100886	EVENUE FLEET FACTORS LTD	298.51	4298.5			JA105	Vehicles - Repairs And Maint	Direct Transport Costs	Garage & Fleet Strategy	Ad Environment	Deputy Chief Executive		
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Body Name	Body	Service Area	Service Division Catergorisation	Responsible Unit		Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		apital / Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation	-		Expenses Type				Number			evenue		Supplier ID
North East Lincolnshire Council	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	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Maintenance Laundry	LA104 LC103	23/05/2016 17/05/2016		290.1 352.3		REVENUE ENERGAS LIMITED REVENUE JOHNSONS APPARELMASTER	129000 100810	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	16/05/2016		302.3		REVENUE FREIGHT TRANSPORT ASSOCIATION	101027	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment		Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/05/2016		652.9		REVENUE VALE ENGINEERING (YORK) LTD	101700	
North East Lincolnshire Council	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	12/05/2016		703.3		REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278	
North 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	05/05/2016		31	12	REVENUE JACKSON BUILDING CENTRES LTD	100817	
North 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	10/05/2016		56		REVENUE SHERRIFF AMENITY SERVICES	101298	
North 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	12/05/2016		372.5		REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016		125		REVENUE AHS LTD	105516	
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 Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016		27		REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing		Telephones Telephones	LF112 LF112	10/05/2016		32		REVENUE RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Communications And Computing Miscellaneous Expenses	Frivironmental/Health Analysis	LF112	26/05/2016		32		REVENUE LINCOLNSHIRE WILDLIFE TRUST	123513	
North 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	26/05/2016		447		REVENUE TOWN & COUNTRY GROUNDS	103976	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment		Direct Transport Costs	Vehicles - Running Costs	JA104	12/05/2016		296.7		REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	108278	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	10/05/2016	407960	479		REVENUE SHERRIFF AMENITY SERVICES	101298	
North 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	19/05/2016	409414	473.5	54	REVENUE NORTHERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016		1280.3		REVENUE NORTHERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016		758.		REVENUE NORTHERN MUNICIPAL SPARES LTD	103102	
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 Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	19/05/2016		1590.		REVENUE NORTHERN MUNICIPAL SPARES LTD	103102	
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 Environment			Equipment - Purchase	LA101	19/05/2016		26		REVENUE NORTHERN MUNICIPAL SPARES LTD	103102	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Environment			Telephones	LF112	10/05/2016		26		REVENUE RADPHONE LTD	101671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment			Telephones	LF112 LL116	26/05/2016 10/05/2016		26		REVENUE RADPHONE LTD REVENUE ENVIRONMENT AGENCY	101671 101076	
North East Lincolnshire Council	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	Miscellaneous Expenses Private Contractors	Licences Third Party Prov - Private	PH101	09/05/2016		1007		REVENUE ENVIRONMENT AGENCY REVENUE COFELY WORKPLACE LIMITED	101076	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/05/2016				REVENUE COPELT WORKPLACE LIMITED	123983	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment			Security Alarms And Cctv	GA102 GA101	10/05/2016		412.		REVENUE CROWN ESTATE RE CARTER JONAS RENTAL AC	103817	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016		280.1		REVENUE GLASDON UK LTD	100531	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	23/05/2016	409130	72	20	REVENUE BCJ CONSTRUCTION LTD	112224	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment		Direct Employee Expenses	Agency Staff	EA105	05/05/2016		1650		REVENUE PENNA COMMUNICATIONS	102320	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016		296.		REVENUE ARCO LTD	100509	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	19/05/2016		1091.4		REVENUE SORBUS INTERNATIONAL LTD	122947	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Services		Computer S/Ware - Maintenance	LF102	09/05/2016		4462		REVENUE MAYRISE LIMITED	101670	
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 Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	26/05/2016		943		REVENUE MGB	101544	
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 Environment Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101 PH105	16/05/2016 16/05/2016		2004.1		REVENUE ALLPAY LIMITED	112919	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Environment Ad Environment	Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	16/05/2016 23/05/2016		REDACTED COMMERCIALLY SENSITIV REDACTED COMMERCIALLY SENSITIV	/E	REVENUE NEWLINCS DEVELOPMENT LTD REVENUE NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Contract Payments Landfill Tax	PH105 PH106	16/05/2016		REDACTED COMMERCIALLY SENSITIV		REVENUE NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	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	23/05/2016		REDACTED COMMERCIALLY SENSITIV		REVENUE NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	12/05/2016		438		REVENUE SANGREAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	19/05/2016		64	\$0	REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Rents	Rent	GC101	24/05/2016		679		REVENUE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	LJ101	26/05/2016		27		REVENUE INSTITUTE OF LICENSING	108785	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Environment			Computer Consumables	LF109	12/05/2016		637.		REVENUE DIAMOND PEOPLE LTD	104496	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	09/05/2016		309.		REVENUE INTELLIGENT DATA SYSTEMS (UK) LTD	128734	
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 Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	23/05/2016		351.		REVENUE INTELLIGENT DATA SYSTEMS (UK) LTD	128734	
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 Deputy Chief Executive	Ad Environment Ad Early Intervention	Community Protection Integrated Youth Services	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Activities - Service Users	LL120 LL114	31/05/2016 09/05/2016		2288. 65		REVENUE ALCONTROL LABORATORIES	100899	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention		Miscellaneous Expenses Equip / Furniture / Materials	Activities - Service Users Equipment - Purchase	LL114 LA101	16/05/2016		941.1		REVENUE BRITISH YOUTH COUNCIL REVENUE THE OUTDOORS COMPANY	102822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials Grants And Subscriptions	Equipment - Purchase Subscriptions	LA101	12/05/2016		941.1 103		REVENUE THE OUTDOORS COMPANY REVENUE THE AWARD SCHEME LTD	132210	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services		Staff Training	EB122	26/05/2016		103		REVENUE G-MAP SERVICES	109180	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention		Public Transport	Public Transport - Employees	JD101	03/05/2016		615.5		REVENUE YOUTH OFFENDING SERVICES	110694	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention			Equipment - Purchase	LA101	03/05/2016		494.0	05	REVENUE YOUTH OFFENDING SERVICES	110694	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	17/05/2016	408678	60	00	REVENUE FIRST MEDIA SOLUTIONS LTD	101489	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	10/05/2016		1561.8		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Health	Cleaning And Domestic Supplies	Refuse Collection	GH104	05/05/2016		293.1		REVENUE OCS LIMITED	101291	
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 Early Intervention	Childrens Health	Private Contractors	Third Party Prov - Private	PH101	09/05/2016		1157.		REVENUE JOANNE POOLE	132161	
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 Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Health Childrens Health	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	31/05/2016		1036. 190194.8		REVENUE JOANNE POOLE REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	132161 105021	
North East Lincolnshire Council	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		Health Charges	PH101 PJ131	12/05/2016		190194.8 2227.		REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Other Agencies Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/05/2016		2227. 354.		REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST REVENUE ENGIE SERVICES LTD	105021 133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	19/05/2016		354. 281.7		REVENUE ENGIE SERVICES LTD REVENUE ENGIE 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 GA102	19/05/2016		96		REVENUE ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/05/2016		397.9		REVENUE ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	05/05/2016		28		REVENUE CENTRE4 LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	403824	29	95	REVENUE CENTRE4 LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs		Cleaning - Consumables	GH103	19/05/2016		-1.6		REVENUE PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	19/05/2016		-60.9		REVENUE PETER HOGARTH & SONS LTD	100815	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/05/2016		61		REVENUE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	10/05/2016		299.9		REVENUE EDWARD HENEAGE PRIMARY (ACADEMY)	111742	
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 Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Energy Costs Cleaning And Domestic Supplies	Gas Cleaning - Services	GB101 GH102	05/05/2016		251.3		REVENUE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs		Cleaning - Services Refuse Collection	GH102 GH104	23/05/2016		64 464.6		REVENUE FOR UNDER FIVES LTD REVENUE BELL WASTE CONTROL	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Refuse Collection Buildings - Repairs And Maint	GH104 GA102	12/05/2016		464.6 252.0		REVENUE BELL WASTE CONTROL REVENUE ENGIE SERVICES LTD	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention			Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102	19/05/2016		252.0		REVENUE 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 Buildings - Repairs And Maint	GA102 GA102	19/05/2016		69		REVENUE ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention		Energy Costs	Electricity	GB102	05/05/2016		518.3		REVENUE WILLOWS PRIMARY ACADEMY	120478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	19/05/2016		134		REVENUE ENGIE 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	19/05/2016	410443	55	50	REVENUE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Energy Costs	Electricity	GB102	09/05/2016	408295	415.6	53	REVENUE YARBOROUGH ACADEMY	112852	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention			Buildings - Repairs And Maint	GA102	05/05/2016		2030.0		REVENUE FAIRFIELD PRIMARY ACADEMY	129030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention		Energy Costs	Electricity	GB102	10/05/2016		735.9		REVENUE REYNOLDS PRIMARY ACADEMY	122175	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention		Energy Costs	Gas	GB101	10/05/2016		312.2		REVENUE REYNOLDS PRIMARY ACADEMY	122175	
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 Early Intervention	Family Hubs	Premises Insurance	Premises Insurance - Premiums	GK101	09/05/2016		427.3		REVENUE TOLLBAR MULTI ACADEMY TRUST	122095	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/05/2016		31		REVENUE HARTSHOLME ACADEMY	125299	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention			Furniture - Purchase	LA105	26/05/2016		36	51	REVENUE COMMUNITY PRODUCTS (UK) LTD	101007	
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	Family Hubs Family Hubs	Catering Other Agencies	Provisions Child Care Payments	LB101 PJ104	31/05/2016		257.2 286.0	25	REVENUE REYNOLDS DAY CARE CNT REVENUE FOR UNDER FIVES	101704	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	12/05/2016 12/05/2016		286.0 269.		REVENUE FOR UNDER FIVES REVENUE FOR UNDER FIVES	101931 101931	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Family Hubs Family Hubs	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016		269.		REVENUE FOR UNDER FIVES	101931	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	31/05/2016		-80.		REVENUE FOR UNDER FIVES REVENUE EAST RIDING OF YORKSHIRE COUNCIL	101931	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	23/05/2016		554.6		REVENUE IMMINGHAM DAY NURSERY	100998	
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Family Hubs	Water Services	Water	GE101	31/05/2016		497.7		REVENUE IMMINGHAM DAT NURSERT	100508	
	http://statistics.data.gov.uk/id/local-authority/D0FC)													
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)				Public Transport	Public Transport - Serv User	JD102	05/05/2016	408222	63	30	REVENUE STAGECOACH SERVICES	101404	
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Public Transport Miscellaneous Expenses	Public Transport - Serv User Activities - Service Users	JD102 LL114	05/05/2016 16/05/2016		63 40		REVENUE STAGECOACH SERVICES REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	101404 118831	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services					410035		00	REVENUE STAGECOACH SERVICES REVENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME REVENUE NCFE-CACHE		

Body Name	Body	Service Area	Service Division Catergorisatio	n 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/D0FC)	Cateroorisation			1				Number		Revenue	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Exam Fees	LL115 LL115	10/05/2016 4 10/05/2016 4		330 250	REVENUE OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.dcid/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Proy - Private	PH101	05/05/2016 4		17500	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Pant Pany Prov - Private	GC101	24/05/2016 4		942	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Proy - Private	PH101	03/05/2016 4		6000	REVENUE CREATIVE COACHING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Proy - Private	PH101	12/05/2016 4		4500	REVENUE CREATIVE COACHING CREATIVE CULTURES	132831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	10/05/2016 4		647.64	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
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	05/05/2016 4		326	REVENUE LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Indirect Employee Expenses	Staff Training	EB122	10/05/2016 4		525	REVENUE DODS PARLIAMENTARY COMMUNICATIONS	101542
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Contract Payments	PH105	16/05/2016 4		6500	REVENUE SIGNIS GROUP	133870
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	16/05/2016 4		714.72	REVENUE SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC) 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	10/05/2016 4		2038.37	REVENUE IMPOWER CONSULTING LIMITED	133446
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Ad Early Intervention Palliative / Complex Care	Rents Private Contractors	Service Charge Third Party Proy - Private	GC102 PH101	09/05/2016 4		2968.7 728	REVENUE WEELSBY VIEW HEALTH CENTRE REVENUE THE ROWAN MANAGED ACCOUNT	101761 127025
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private	PH101	24/05/2016 4		1435 54	REVENUE THE ROWAN MANAGED ACCOUNT REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Paliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	26/05/2016 4		903.22	REVENUE THORNBURY NURSING SERVICES	133994
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 Proy - Private	PH101	24/05/2016 4		847.3	REVENUE THORNBURY NURSING SERVICES	133994
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 Proy - Private	PH101	24/05/2016 4		819.3	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	24/05/2016 4	11391	819.3	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4	12560	907.7	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4	12562	847.3	REVENUE THORNBURY NURSING SERVICES	133994
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	31/05/2016 4		907.7	REVENUE THORNBURY NURSING SERVICES	133994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4		847.3	REVENUE THORNBURY NURSING SERVICES	133994
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 Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4		907.7	REVENUE THORNBURY NURSING SERVICES	133994
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 Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101 PH101	31/05/2016 4		847.3 847.3	REVENUE THORNBURY NURSING SERVICES	133994 133994
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private						
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Teaching Materials	EA105 LA117	16/05/2016 4 05/05/2016 4		1933.55 1543.2	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE REVENUE MARK FINNIS TRAINING & CONSULTANCY LTD	103631 133739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	17/05/2016 4		2960	REVENUE PAUL CARLILE	119569
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	23/05/2016 4		4000	REVENUE FOCUS 7 LTD	101046
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	24/05/2016 4		1680.5	REVENUE DAVID BURNBY & ASSOCIATES	103325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Catering	Catering Costs	LB102	26/05/2016 4		520.8	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4	12590	9100	REVENUE YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	26/05/2016 4		6000	REVENUE ZEST THEATRE	134024
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016 4		260	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
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	23/05/2016 4		260	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016 4		960	REVENUE THE BUS RUN	101522
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	16/05/2016 4		661.5	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
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 JC101	19/05/2016 4 17/05/2016 4		732 810	REVENUE AA RADIO CARS LTD REVENUE COXONS CARS LIMITED	101222 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 Vehicles - Contract Hire	JC101	31/05/2016 4		484	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	19/05/2016 4		1290	REVENUE 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	26/05/2016 4		855	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	19/05/2016 4	10588	590	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	31/05/2016 4	10684	544	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016 4	10589	552	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	19/05/2016 4		1035	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	26/05/2016 4		870	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016 4		1050	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016 4		425.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016 4		720	REVENUE LINKS TAXIS	100546
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 JC101	24/05/2016 4		1687.5 980	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	130777 128600
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	19/05/2016 4		826	REVENUE BEST FOTORES COMMUNITY INTEREST COMPANY REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016 4		885	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016 4		728	REVENUE 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	19/05/2016 4		273	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016 4	10037	836	REVENUE 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	26/05/2016 4		518	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	31/05/2016 4		330	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	23/05/2016 4		540	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016 4		490	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016 4		416	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	31/05/2016 4 24/05/2016 4		390 690	REVENUE LINKS TAXIS REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	100546 128600
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	26/05/2016 4		1666	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY REVENUE AMVALE MEDICAL TRANSPORT LTD	128600
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	26/05/2016 4		1638	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
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	19/05/2016 4		2450	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016 4	10041	308	REVENUE 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	31/05/2016 4	10696	728	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	19/05/2016 4	09842	743.75	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016 4		336	REVENUE 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	16/05/2016 4		2310	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016 4		2450	REVENUE AMVALE LIMITED	101030
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	19/05/2016 4		2310	REVENUE AMVALE LIMITED	101030
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 Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	16/05/2016 4 16/05/2016 4		2629.2 490	REVENUE MILLMAN COACHES REVENUE REDACTED PERSONAL INFORMATION	100700 REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/05/2016 4			REVENUE REDACTED PERSONAL INFORMATION REVENUE AMVALE MEDICAL TRANSPORT LTD	REDACTED PERSONAL INFORMATION 130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) 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	24/05/2016 4		2970 888	REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.dk/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	16/05/2016 4		720	REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE COXONS CARS LIMITED	102124
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	16/05/2016 4		550	REVENUE COXONS CARS LIMITED REVENUE MINICABS CLEETHORPES (LINCS) LTD	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	16/05/2016 4		868	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016 4		350	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016 4	10681	350	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	17/05/2016 4		1680	REVENUE 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	16/05/2016 4		936	REVENUE 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	26/05/2016 4		397.6	REVENUE 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	17/05/2016 4		452	REVENUE 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	26/05/2016 4		1020	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	19/05/2016 4		900	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIC
	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	16/05/2016 4		960	REVENUE 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	16/05/2016 4		854	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council						Vehicles - Contract Hire	JC101	26/05/2016 4		546	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases							
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	17/05/2016 4	10058	459	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)								10058 10678			

		Service Area		n Responsible Unit		Detailed Expenses Type		Date	Transaction		Capital /		
Body Name	Body	Cateroorisation	Service Division Catergorisation		Expenses Type	1	Expenses Code		Number	Amount	Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016		588		UE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016		742		UE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) 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	26/05/2016		569		UE REVELLS TAXIS (ED/SOC SERV)	100559
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 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	17/05/2016 31/05/2016		294 728		UE COXONS CARS LIMITED UE LINKS TAXIS	100578 100546
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	26/05/2016		/28 3320		UE REDACTED PERSONAL INFORMATION	100546 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	16/05/2016		650		UE COUNTRY CABS	101999
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	16/05/2016		994		UE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016		937.5		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	19/05/2016		936		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	16/05/2016		392	REVEN	UE WHEELCHAIR FRIENDLY TAXI SERVICE	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	26/05/2016	411904	389.76	REVEN	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	16/05/2016	409874	403	REVEN	UE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016		364		UE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016	409893	624	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	19/05/2016		1350		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	26/05/2016		392		UE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016		962		UE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016		435		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	17/05/2016		462		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	23/05/2016		312.5		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	16/05/2016		630		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	26/05/2016		1638		UE LINKS TAXIS UE AMVALE MEDICAL TRANSPORT LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	24/05/2016 16/05/2016		1666		UE AMVALE MEDICAL TRANSPORT LTD UE MINICABS CLEETHORPES (LINCS) LTD	130777 102124
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 JC101	26/05/2016		1045		UE MINICABS CLEETHORPES (LINCS) LTD UE REVELLS TAXIS (ED/SOC SERV)	102124 100559
North East Lincolnshire Council	http://statistics.data.gov.dk/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	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	26/05/2016		714		UE REVELLS TAXIS (ED/SOC SERV) UE LINKS TAXIS	100559
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 JC101	24/05/2016		1309		UE_LINKS TAXIS UE_HANSONS AIRPORT EXPRESS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016		1400		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	24/05/2016		490		UE AMVALE MEDICAL TRANSPORT LTD	130777
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	31/05/2016		476		UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016		1008		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	26/05/2016		308		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	19/05/2016		420		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	19/05/2016		420		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	31/05/2016		1575		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	31/05/2016		336		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	26/05/2016		700		UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016		576		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	26/05/2016	410662	715	REVEN	UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016	410583	555	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	23/05/2016		455	REVEN	UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016		806		UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	23/05/2016	410700	690	REVEN	UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016		676		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	19/05/2016		676		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	19/05/2016		253.26		UE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	31/05/2016		527		UE LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/05/2016		962		UE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/05/2016		1687.5		UE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016		1677		UE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016		1885		UE AMVALE MEDICAL TRANSPORT LTD	130777
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	19/05/2016		1971.2		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	19/05/2016		1964.2		UE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.dk/d/local.outhority/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	16/05/2016 26/05/2016		520		UE MINICABS CLEETHORPES (LINCS) LTD UE LINKS TAXIS	102124 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	26/05/2016		585		UE AMVALE MEDICAL TRANSPORT LTD	130777
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	16/05/2016		820		UE AMVALE MEDICAL TRANSPORT LTD	101030
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	24/05/2016		820		UE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	16/05/2016		820		UE AMVALE LIMITED	101030
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	16/05/2016		820		UE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	Deputy Chief Executive	Ad Childrens Services	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/05/2016		820		UE AMVALE LIMITED	101030
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	26/05/2016		717.8		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	26/05/2016		2100		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	Contributions To Provisions	Contributions - Other	LK103	31/05/2016		268.31		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	Contributions To Provisions	Contributions - Other	LK103	05/05/2016		375.28	REVEN	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	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	19/05/2016		283.5		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	Strategic Management	Car Allowances	Travel - Employees	JF101	19/05/2016		-27.3		UE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/05/2016	403955	16523.37	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	05/05/2016		-4130.84		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	10/05/2016		600		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/05/2016		4621.5		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/05/2016		18875.85		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/05/2016		18875.85		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/05/2016		7175.67		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	16/05/2016		8255.5		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/05/2016		122500		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	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/05/2016		1020		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/05/2016		1029.28		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/05/2016		7847.11		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/05/2016		6184.89		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	have dependent on dependent of the set of the set	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	12/05/2016		4827.56		UE REDACTED 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	16/05/2016		5217		UE 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			Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101	16/05/2016		5062.5		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolethite Council North East Lincolethite Council	The second secon	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion	Other Local Authorities Other Local Authorities Other Local Authorities Other Local Authorities Other Local Authorities Private Contractors Private Contractors Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PC101 PC101 PC101 PC101 PC101 PH101 PH101 PH101	26/05/2016 16/05/2016 19/05/2016 26/05/2016 16/05/2016 16/05/2016 16/05/2016 17/05/2016	411410 409877 409628 412203 408999 409497 409927	5217 4105.78 1090.28 4371.39 12231.42 3851.62 4779	REVEN REVEN REVEN REVEN REVEN REVEN	UE REDACTED PERSONAL INFORMATION UE REVISI NO EPENDENT LIMITED UE IKEYS 18 PLUS INDEPENDENT LIMITED UE IKEYS 18 PLUS INDEPENDENT LIMITED UE IKEYS ENGOL	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 133110 133702 126009
North East Lincoloshite Council North East Lincoloshite Council	2000 (return is solid bas uses and solid baseling and compared and solid base uses and solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base in the compared of the solid base of the solid base of the solid base in the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base of the solid base of the solid base of the compared of the solid base	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities Other Local Authorities Other Local Authorities Private Contractors Private Contractors Private Contractors Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PC101 PC101 PC101 PC101 PH101 PH101 PH101 PH101	26/05/2016 16/05/2016 19/05/2016 26/05/2016 16/05/2016 16/05/2016 17/05/2016 16/05/2016	411410 409877 409628 412203 408999 409497 409927 409877	5217 4105.78 1199.28 43271.39 12281.42 38653.66 4779 2564	REVEN REVEN REVEN REVEN REVEN REVEN REVEN	UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION UE IALLINGE CARE & EDUCATION LIMITED UE (AVISTED SCHOOL UE (VARIED) UE (VARIELD SCHOOL UE USATED) UE (VARIELD SCHOOL UE UDATED)	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 133101 133702 12860 10128
North East Lincolethite Council North East Lincolethite Council	The second secon	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion Sen/Indusion	Other Local Authorities Other Local Authorities Other Local Authorities Other Local Authorities Other Local Authorities Private Contractors Private Contractors Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private Third Party Prov - Private Third Party Prov - Private	PC101 PC101 PC101 PC101 PC101 PH101 PH101 PH101	26/05/2016 16/05/2016 19/05/2016 26/05/2016 16/05/2016 16/05/2016 16/05/2016 17/05/2016	411410 409877 409628 412203 408999 409497 409927 409877 409628	5217 4105.78 1090.28 4371.39 12231.42 3851.62 4779	REVEN REVEN REVEN REVEN REVEN REVEN REVEN REVEN	UE REDACTED PERSONAL INFORMATION UE REVISI NO EPENDENT LIMITED UE IKEYS 18 PLUS INDEPENDENT LIMITED UE IKEYS 18 PLUS INDEPENDENT LIMITED UE IKEYS ENGOL	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 133110 133702 126009

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/D0FC)	Cateroorisation Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	FA105	12/05/2016 4	Number	693	- F	Revenue BEVICES	129252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	26/05/2016 4		316		REVENUE IMAGINE.INCLUSION	129252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016 4		48		REVENUE EVERSHEDS	101129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/05/2016 4		275		REVENUE PHOENIX PARK ACADEMY	126685
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	24/05/2016 4		465		REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/05/2016 4	11717	3300	00	REVENUE PHOENIX PARK ACADEMY	126685
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	24/05/2016 4	11718	5500	00	REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Water Services	Water	GE101	03/05/2016 4		356.1		REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	05/05/2016 4		-133.9		REVENUE TECHNOLOGY TEACHING SUPPLIES LTD	100996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	09/05/2016 4		537.9		REVENUE TECHNOLOGY TEACHING SUPPLIES LTD	100996
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	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	09/05/2016 4		846.5		REVENUE TECHNOLOGY TEACHING SUPPLIES LTD	100996
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	Sen/Inclusion Sen/Inclusion	Consultancy Equip / Furniture / Materials	Consultancy Teaching Materials	PL101 LA117	03/05/2016 4/ 26/05/2016 4/		45		REVENUE BEGINNINGS REVENUE ROMPA INTERNATIONAL	126737 100790
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	31/05/2016 4		-4		REVENUE VISIONAID TECHNOLOGIES LTD	133088
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Communications And Computing	Computer H/Ware - Purchases	LF105	16/05/2016 4		39		REVENUE INSIGHT DIRECT (UK) LTD	101011
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 Proy - Private	PH101	11/05/2016 4		593.6		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	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016 4		4150		REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016 4		2112		REVENUE SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	12/05/2016 4		375	55	REVENUE TOLL BAR ACADEMY	114560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016 4	09595	227	75	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016 4		145		REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016 4		145		REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016 4		27		REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
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	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	16/05/2016 4		135		REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
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	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016 4		12917		REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/05/2016 4		9723		REVENUE HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC) http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	24/05/2016 4		566		REVENUE EASTFIELD PRIMARY ACADEMY REVENUE EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Sen/Inclusion Placement & Support	Miscellaneous Expenses	Other Expenses General Buildings Regulations (Jean	LL119 GA103	26/05/2016 4		850		REVENUE EASTFIELD PRIMARY ACADEMY REVENUE OFSTED	121907 101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Rep Alterations Maint Building Direct Transport Costs	Buildings - Regulations / Insp Vehicles - Running Costs	GA103 JA104	26/05/2016 4		193 284.0		REVENUE OFSTED REVENUE ALLSTAR BUSINESS SOLUTIONS LTD	101836 108278
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	Placement & Support Placement & Support	Direct Transport Costs Miscellaneous Expenses	Activities - Service Users	JA104 LL114	12/05/2016 4		284.0 339.3		REVENUE ALLSTAR BUSINESS SOLUTIONS LTD REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	108278 110637
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	Placement & Support Placement & Support	Rep Alterations Maint Building	Activities - Service Users Buildings - Repairs And Maint	GA102	10/05/2016 4		339.3		REVENUE VULNERABLE YOUNG PEOPLE PROJECT HENEAGE REVENUE BOURNE LEISURE LTD	110637 109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	GA102 PJ114	03/05/2016 4		35		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	Placement & Support Placement & Support	Other Agencies	Additional Cost	PJ114 PJ114	12/05/2016 4		45		REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	26/05/2016 4		45		REVENUE READY RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	12/05/2016 4		45		REVENUE READY RENT A CAR	100557
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	10/05/2016 4	09071	31		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		37		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4	09071	25		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07941	93	37	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64	12	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		35	52	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		34		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		34		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		70		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		66		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		32		REVENUE 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	03/05/2016 4		68		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		104		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/05/2016 4		704.2		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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.1104	03/05/2016 4		64		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	03/05/2016 4		98		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		66		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		61		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	03/05/2016 4		66		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07690	64	12	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07694	68	12	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07712	32	21	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07719	102	29	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07721	70	38	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		98		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		66		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		98		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		32		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/U0FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		70		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	03/05/2016 4		66		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	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	03/05/2016 4		66		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	03/05/2016 4		98		REVENUE 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	03/05/2016 4		66		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		66		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		102		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		66		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		95		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		62		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		132		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07878	32	21	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4	07888	32	21	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016 4		64		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		100		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		98		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		759.4		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		61		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		68		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		64		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		68		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		32		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016 4		102		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016 4/ 10/05/2016 4/		70		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 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	10/05/2016 4		98		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
····· and an an an and a second full		Deputy Griter Executive	AG GHIGTERS GETVICES	r loodment a support	Guidi Algencies	Grad Gale Faynents	1.3104	10/03/2010 4	NU 120	66	ani i	NEVENUE REDACTED FERGUNAL INFORMATION	ACONGTED PERSONAL INFORMATION

Body Name	Badu	Service Area	Service Division Catergorisation	n 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)	Cateroorisation	-						Number	Amount		Revenue		
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016			983 1217.86		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			321		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			642		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	10/05/2016			708		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			662		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016			662 629		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	10/05/2016			983		PERSONAL INFORMATION 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	10/05/2016			366.86		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016	409214		662		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	10/05/2016			662		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	10/05/2016			1029 662		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.doidridcal-adition(youric)	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	10/05/2016			950		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	10/05/2016			629		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	10/05/2016			1324		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			321		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	10/05/2016			321		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			642		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DEC)	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	10/05/2016			649 642		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	10/05/2016			642		PERSONAL INFORMATION 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	10/05/2016			937		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			642		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	10/05/2016			341		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			292.29		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			708		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	10/05/2016			662 818		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016			818 321		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			682		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	10/05/2016	409068		1049		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	10/05/2016			708		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			649		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			805.43		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/05/2016			983		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	17/05/2016			983		PERSONAL INFORMATION 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	17/05/2016			341		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			321		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	17/05/2016			642		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			708		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			662		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	17/05/2016			662		PERSONAL INFORMATION 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 Other Agencies	Child Care Payments	PJ104 P.1104	17/05/2016			983		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411489		662	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411492		662	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			1029		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	17/05/2016			905.57 950		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/05/2016			950 629		PERSONAL INFORMATION 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 PJ104	17/05/2016			1324		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411552		321	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411562		321	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			642		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			649		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/05/2016			642 642		PERSONAL INFORMATION 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	17/05/2016			937		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	17/05/2016			341		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411326		341	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			708		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			662		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/05/2016			642 642		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	17/05/2016			321		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	17/05/2016	411335		682	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411341		1049	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			708		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	17/05/2016			649 1003		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.do/dr/dcal-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	17/05/2016			983		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			662		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	17/05/2016			1100		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411361		682	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			642		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			682		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	17/05/2016			321 1029		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	24/05/2016			1029 662		PERSONAL INFORMATION 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 PJ104	24/05/2016			662		PERSONAL INFORMATION 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	24/05/2016			1029		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	24/05/2016	412772		662	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			950		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			629		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	24/05/2016			1324 321		PERSONAL INFORMATION 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 Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	24/05/2016			321		PERSONAL INFORMATION 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	24/05/2016			642		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	24/05/2016			649		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			642		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	24/05/2016			642 937		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016			937		PERSONAL INFORMATION 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 Child Care Payments	PJ104 PJ104	24/05/2016			341		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Badu	Service Area	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		Capital /	plier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation	-						Number	Amount		Revenue		
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016			719.28 708	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			642	REVENUE REDACTED PERSONAL INF		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	24/05/2016			321	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			682	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016			1049 708	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	24/05/2016			649	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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	24/05/2016			1003	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016	412632		983	REVENUE REDACTED PERSONAL INF		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	24/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	24/05/2016			924 682	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.do/dr/dcal-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	24/05/2016			682	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	24/05/2016			682	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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	24/05/2016			321	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			1029	REVENUE REDACTED PERSONAL INF		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	24/05/2016			708	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			983	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016			662 983	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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	24/05/2016			341	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			321	REVENUE REDACTED PERSONAL INF		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	24/05/2016			642	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			708	REVENUE REDACTED PERSONAL INF		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	24/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	24/05/2016			662 629	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016			983	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	31/05/2016			321	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			321	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			642	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			649	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			642 642	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016			275.14	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			937	REVENUE REDACTED PERSONAL INF		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	31/05/2016			642	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016	413985		341	REVENUE REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			627.58	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	31/05/2016			708	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016			642	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			321	REVENUE REDACTED PERSONAL INF		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	31/05/2016			682	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			1049	REVENUE REDACTED PERSONAL INF		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	31/05/2016			708	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			649	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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.1104	31/05/2016			1003	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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 P.1104	31/05/2016			963	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016	414019		924	REVENUE REDACTED PERSONAL INF	ORMATION	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	31/05/2016	414021		682	REVENUE REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			642	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			682	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016 31/05/2016			321 1029	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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 PJ104	31/05/2016			438.43	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016	414053		983	REVENUE REDACTED PERSONAL INF	ORMATION	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	31/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			983	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016 31/05/2016			341 321	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	31/05/2016			642	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			708	REVENUE REDACTED PERSONAL INF		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	31/05/2016			662	REVENUE REDACTED PERSONAL INF		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			629	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	31/05/2016			983 598.99	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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 PJ104	31/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016	414143		662	REVENUE REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			1029	REVENUE REDACTED PERSONAL INF		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	31/05/2016			662	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	31/05/2016			950 629	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016			1324	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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	03/05/2016			404	REVENUE REDACTED PERSONAL INF		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	03/05/2016			252	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016	407957		550	REVENUE REDACTED PERSONAL INF	ORMATION	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	03/05/2016			265	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016			278	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	03/05/2016			252 278	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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 PJ104	03/05/2016			278	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	03/05/2016			298 530	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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	03/05/2016	407987		318	REVENUE REDACTED PERSONAL INF	ORMATION	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	03/05/2016			391	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016			318	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	03/05/2016			278 444	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/05/2016			444 252	REVENUE REDACTED PERSONAL INF REVENUE REDACTED PERSONAL INF		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	03/05/2016			298	REVENUE REDACTED PERSONAL INF		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	03/05/2016			404	REVENUE REDACTED PERSONAL INF	ORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016			285	REVENUE REDACTED PERSONAL INF		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp.//s/atistics.gata.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016	407799		457	REVENUE REDACTED PERSONAL INF	URMATION	REDACTED PERSONAL INFORMATION

Body Name	Bady	Service Area	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transactio	n Amount		Capital /	ier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation	-						Number	Amount		Revenue		
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/05/2016			252 252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	03/05/2016			265	REVENUE REDACTED PERSONAL INFOR		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	03/05/2016			457	REVENUE REDACTED PERSONAL INFOR		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	03/05/2016			252	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			278	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016			444 252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	10/05/2016			298	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016	409163		404	REVENUE REDACTED PERSONAL INFOR	:MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			285	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	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	10/05/2016			457 252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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 Child Care Payments	PJ104 PJ104	10/05/2016			252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	10/05/2016	409324		265	REVENUE REDACTED PERSONAL INFOR	MATION	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	10/05/2016			457	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016			252 404	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/05/2016			252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	10/05/2016			550	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			265	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			278	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	10/05/2016			252 278	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	10/05/2016			252	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			298	REVENUE REDACTED PERSONAL INFOR		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	10/05/2016			530	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	10/05/2016			318	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	10/05/2016			391 792	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	10/05/2016			318	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	17/05/2016			298	REVENUE REDACTED PERSONAL INFOR		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	17/05/2016			404	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			285	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/05/2016			457 252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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 PJ104	17/05/2016			252	REVENUE REDACTED PERSONAL INFOR		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	17/05/2016	411321		252	REVENUE REDACTED PERSONAL INFOR	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			265	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			457	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/05/2016			252 404	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	17/05/2016			252	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016	411629		550	REVENUE REDACTED PERSONAL INFOR	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			265	REVENUE REDACTED PERSONAL INFOR		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 Other Agencies	Child Care Payments	PJ104 PJ104	17/05/2016			252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			298	REVENUE REDACTED PERSONAL INFOR		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	17/05/2016			530	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	17/05/2016			318 278	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	17/05/2016			391	REVENUE REDACTED PERSONAL INFOR		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	17/05/2016			414	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016		1	826.86	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016 24/05/2016			457 252	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			457	REVENUE REDACTED PERSONAL INFOR		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	24/05/2016			550	REVENUE REDACTED PERSONAL INFOR		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	24/05/2016			265	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016	412932		318	REVENUE REDACTED PERSONAL INFOR	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			252	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			378	REVENUE REDACTED PERSONAL INFOR		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	24/05/2016	412944	1	885.29	REVENUE REDACTED PERSONAL INFOR		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	24/05/2016			431.57	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016			318	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	24/05/2016			278 444	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	24/05/2016			378	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	24/05/2016	412671		298	REVENUE REDACTED PERSONAL INFOR	RMATION	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	24/05/2016			404	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	31/05/2016			265	REVENUE REDACTED PERSONAL INFOR REVENUE REDACTED PERSONAL INFOR		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	31/05/2016	414243		252	REVENUE REDACTED PERSONAL INFOR	MATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			404	REVENUE REDACTED PERSONAL INFOR		REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016			265	REVENUE REDACTED PERSONAL INFOR		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	31/05/2016	414272		278	REVENUE REDACTED PERSONAL INFOR	MATION	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	31/05/2016			252	REVENUE REDACTED PERSONAL INFOR		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	Contract Plus	PJ135	31/05/2016			315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	31/05/2016			315	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	Placement & Support	Other Agencies		PJ135	31/05/2016			315	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	Placement & Support	Other Agencies		PJ135	31/05/2016			315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ135	31/05/2016			315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) 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 Holiday	PJ135 PJ108	31/05/2016 24/05/2016			315 278	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies		PJ108 PJ108	24/05/2016 03/05/2016			278 874	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ108	10/05/2016			318	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	24/05/2016			556	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	Placement & Support	Other Agencies	Holiday	PJ108	10/05/2016			318	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ108	31/05/2016			636	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	Placement & Support	Other Agencies	Holiday	PJ108	03/05/2016			278	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	Placement & Support	Other Agencies	Holiday	PJ108	24/05/2016			278	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	31/05/2016			688	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday Setting Up	PJ108 PJ111	31/05/2016			252 484.83	REVENUE REDACTED PERSONAL INFORMATION REVENUE FOSTERING AND ADOPTION TEAM	REDACTED PERSONAL INFORMATION 110681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Setting Up	PJ111	03/05/2016			515	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	Placement & Support	Other Agencies	Setting Up	PJ111	23/05/2016			327.5	REVENUE WOODLANDS FURNISHINGS (GRIMSBY) LTD	101332
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	03/05/2016			711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	03/05/2016	407685		711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	03/05/2016			711.58	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	Placement & Support	Other Agencies	Special Carer Payments	PJ128	10/05/2016			711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) 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	Special Carer Payments	PJ128 P.1128	10/05/2016			711.58	REVENUE 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 Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	10/05/2016			711.58	REVENUE 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 Placement & Support	Other Agencies	Special Carer Payments	PJ128 PJ128	17/05/2016			711.58	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	Placement & Support	Other Agencies		PJ128 PJ128	17/05/2016			711.58	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	Placement & Support	Other Agencies	Special Carer Payments	PJ128	24/05/2016	412779		711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	24/05/2016	412613		711.58	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	Placement & Support	Other Agencies	Special Carer Payments	PJ128	24/05/2016			711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ128	31/05/2016			711.58	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) 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	Special Carer Payments	PJ128 P.1128	31/05/2016			711.58	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies		PJ128 PJ104	31/05/2016			367	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104 PJ104	10/05/2016			367	REVENUE REDACTED PERSONAL INFORMATION 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	Placement & Support	Other Agencies	Child Care Payments	PJ104	17/05/2016			367	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	24/05/2016	412623		367	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	31/05/2016	414008		367	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	03/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	17/05/2016 24/05/2016			283.6 283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies		PJ117 PJ117	24/05/2016 31/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	03/05/2016			388.9	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	Placement & Support	Other Agencies		PJ117	03/05/2016			408.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	03/05/2016			264.92	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	03/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		03/05/2016			368.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	03/05/2016			250.8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies		PJ117 PJ117	10/05/2016			264.92 283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	10/05/2016			368.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	10/05/2016			250.8	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			388.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	10/05/2016			408.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	17/05/2016	411453		368.9	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	Placement & Support	Other Agencies		PJ117	17/05/2016			250.8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	17/05/2016			388.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	17/05/2016 17/05/2016			408.9 264.92	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies			17/05/2016			264.92 283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies		PJ117 PJ117	24/05/2016	412776		283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	24/05/2016			388.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	24/05/2016			415.9	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	24/05/2016			264.92	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	24/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	24/05/2016			368.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies		PJ117	31/05/2016			388.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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	31/05/2016 31/05/2016			415.9 264.92	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	31/05/2016			251.26	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	31/05/2016			309.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Bady	Service Area	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction	Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	воду	Cateroorisation	-						Number	Amount		Revenue	
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	Placement & Support	Other Agencies	Custodianship/Residency		31/05/2016			368.9	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			278	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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		03/05/2016			336.08 302.36	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		10/05/2016			302.36	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			336.08	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	Placement & Support	Other Agencies	Custodianship/Residency		17/05/2016			336.08	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	17/05/2016	411382		302.36	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	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			336.08	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	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			302.36	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		31/05/2016			336.08	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		03/05/2016			408.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	03/05/2016			263.6 434.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency		10/05/2016			434.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/05/2016			263.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			434.9	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	17/05/2016			408.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	17/05/2016	411487		263.6	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	17/05/2016			434.9	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	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			408.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			434.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	31/05/2016			434.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	31/05/2016 31/05/2016			408.9 263.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency		03/05/2016			362.9	REVENUE REDACTED PERSONAL INFORMATION 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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	03/05/2016			302.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		03/05/2016			250.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			362.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016	409297		391	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016			250.6	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	17/05/2016			362.9	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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	17/05/2016			391	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	Placement & Support	Other Agencies	Custodianship/Residency		17/05/2016			250.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			391	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	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			250.6	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	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			362.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		31/05/2016 31/05/2016			391 362.9	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency Custodianship/Residency		31/05/2016			250.6	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	Placement & Support	Other Agencies	Custodianship/Residency		03/05/2016			265	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	Placement & Support	Other Agencies	Custodianship/Residency		03/05/2016	407769		370.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016	409158		265	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	10/05/2016	409171		370.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		17/05/2016			265	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	Placement & Support	Other Agencies	Custodianship/Residency		17/05/2016			370.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			265	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		24/05/2016			370.52	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency		31/05/2016			265	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/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		31/05/2016			370.52 1539.46	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		24/05/2016			1539.46	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		09/05/2016			250	REVENUE JANE RUSHBY	126084
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions		05/05/2016			2930	REVENUE LINK MAKER SYSTEM LTD	126263
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General		16/05/2016			450	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	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	16/05/2016	408618		514	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	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	23/05/2016	410715		1517.4	REVENUE JANE RUSHBY	126084
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private		10/05/2016	407843		9000	REVENUE BARNARDO SERVICES LTD	100782
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		03/05/2016			259.56	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			289.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			309.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		03/05/2016 03/05/2016			283.6 270.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			250.82	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			306.72	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	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		03/05/2016			278	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	03/05/2016	407884		329	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	10/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	10/05/2016			270.6	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	10/05/2016			250.82	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	10/05/2016			306.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	10/05/2016 10/05/2016			263.6 278	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	10/05/2016			329	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	10/05/2016			329 283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	10/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	10/05/2016			309.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	17/05/2016			263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		17/05/2016			278	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	17/05/2016	411558		329	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	17/05/2016	411324		302.72	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	17/05/2016			289.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		17/05/2016			309.6	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	17/05/2016			283.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	17/05/2016			270.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 PJ118	17/05/2016 17/05/2016			250.82 306.72	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		17/05/2016 24/05/2016			306.72 329	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance		24/05/2016			329	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance		24/05/2016			289.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Adoption Allowance		24/05/2016			309.6	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance		24/05/2016			283.6	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	24/05/2016	412636		270.6	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	24/05/2016	412649		250.82	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

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
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	P.1118	24/05/2016	Number 410857		306.72	Revenue REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	24/05/2016			263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	24/05/2016			203.0	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		Other Agencies	Adoption Allowance	P.I118	31/05/2016			329	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		Other Agencies	Adoption Allowance	PJ118	31/05/2016	413987		302.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	31/05/2016	413995		289.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	31/05/2016			309.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	31/05/2016			270.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	31/05/2016			306.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	31/05/2016			263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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		Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	31/05/2016			278 329	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118 PJ118	10/05/2016			329	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		Other Agencies	Adoption Allowance	PJ118	17/05/2016			329	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		Other Agencies	Adoption Allowance	PJ118	24/05/2016			329	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	31/05/2016	414204		329	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	Placement & Support	Other Agencies	Adoption Allowance	PJ118	03/05/2016			435.69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	31/05/2016			435.69	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	17/05/2016			680.02	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		Other Agencies	Adoption Allowance	PJ118	24/05/2016			290.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Adoption Allowance	PJ118	24/05/2016			444	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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		Other Agencies Grants And Subscriptions	Adoption Allowance Subscriptions	PJ118 LJ101	24/05/2016 31/05/2016			444 1547	REVENUE REDACTED PERSONAL INFORMATION REVENUE OFSTED	REDACTED PERSONAL INFORMATION 101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Grants And Subscriptions	Subscriptions	LJ101	26/05/2016			2417	REVENUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	Subscriptions	LJ101	23/05/2016			3231	REVENUE SOFT BOX LTD	101087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Miscellaneous Expenses	Other Expenses General	LL119	05/05/2016			1042.9	REVENUE JANE RUSHBY	126084
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Miscellaneous Expenses	Other Expenses General	LL119	05/05/2016			600	REVENUE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	05/05/2016	407928		600	REVENUE THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Panel Expenses	PJ137	31/05/2016			375	REVENUE MRS THERESA GADD	131065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	10/05/2016			551.27	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	05/05/2016		3	587.14	REVENUE HILLCREST CARE LTD	120616
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	05/05/2016			3255	REVENUE THE NATIONAL FOSTERING AGENCY	112225
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		Private Contractors	Third Party Prov - Private	PH101	05/05/2016			935	REVENUE BEELINE TAXIS	128002
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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/05/2016 24/05/2016			3921.5 3795	REVENUE NEXUS FOSTERING LTD REVENUE NEXUS FOSTERING LTD	128418 128418
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		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/05/2016			3795	REVENUE NEXUS FOSTERING LTD REVENUE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors Private Contractors	Third Party Prov - Private	PH101	24/05/2016			3795 727.16	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			558.29	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101	24/05/2016			3116.4	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101	24/05/2016			3116.4	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	24/05/2016	411417		3180	REVENUE 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	24/05/2016		3	302.85	REVENUE 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	26/05/2016			302.85	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			128.57	REVENUE FIVE RIVERS CHILDCARE LTD	132099
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	24/05/2016			3364.2	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	24/05/2016			4971.3	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
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		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/05/2016 26/05/2016			3263.4 559.05	REVENUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD REVENUE COMPASS FOSTERING NORTH LIMITED	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors Private Contractors	Third Party Prov - Private	PH101	26/05/2016			3276	REVENUE COMPASS FOSTERING NOR TH LIMITED	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	24/05/2016			003.48	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101	26/05/2016			3145.8	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101	26/05/2016			4238.7	REVENUE 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	26/05/2016	411442	2	557.44	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	26/05/2016	411436		639.36	REVENUE THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			1474.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			855	REVENUE BEELINE TAXIS	128002
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		Equip / Furniture / Materials	Equipment - Purchase	LA101	23/05/2016			339.9	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Catering Miscellaneous Expenses	Provisions Holidays - Service Users	LB101 LL113	23/05/2016 23/05/2016			385.08 2849	REVENUE PETTY CASH REVENUE WALTHAM TRAVEL	REDACTED 126166
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101	26/05/2016			2649	REVENUE PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			550	REVENUE SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Clothing	PJ106	23/05/2016			302.05	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/05/2016			348.8	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Clothing	PJ106	31/05/2016			341.05	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	26/05/2016	411796		279.68	REVENUE ADT FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/05/2016			350	REVENUE TOUGH FURNITURE LTD	109358
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Clothing	PJ106	19/05/2016			284.73	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services		Rates	Rates	GD101	26/05/2016			6371.7	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services		Rents	Rent	GC101	10/05/2016			431.36	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
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		Rents	Rent	GC101 GC101	10/05/2016 10/05/2016			4430.4 4312.8	REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139 100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Rents	Rent	GC101 GC101	10/05/2016			4312.8 431.36	REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139 100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Rents	Service Charge	GC102	31/05/2016			1100	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Proy - Private	PH101	10/05/2016			750	REVENUE MIKENDA PLANT THERAPY & CONSULTATION	133593
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	10/05/2016			1952.4	REVENUE 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		Private Contractors	Third Party Prov - Private	PH101	10/05/2016			1790.1	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/05/2016	408365		923.4	REVENUE SHARON PEARCE	125294
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	10/05/2016			1260	REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	31/05/2016			933.6	REVENUE SHARON PEARCE	125294
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	23/05/2016			720	REVENUE DR LOUISE MOWTHORPE	129838
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		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			320	REVENUE MADDY E VERNAU	105774
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		Private Contractors	Third Party Prov - Private	PH101	23/05/2016			900	REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	31/05/2016 31/05/2016			1201.6 304.95	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437 122437
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		Private Contractors Public Transport	Public Transport - Serv User	JD102	31/05/2016			-14.2	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS REVENUE CLICK TRAVEL	12243/ 127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102	19/05/2016			-14.2	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Saleguarding	Public Transport Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102	19/05/2016			-49.5	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Private Contractors	Third Party Prov - Private	PH101	26/05/2016			782.4	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	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/05/2016	408572		819.5	REVENUE ACORN TAXIS	133554
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Childminders/Nurseries/Playgrp	PJ127	23/05/2016			576.8	REVENUE FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Childminders/Nurseries/Playgrp	PJ127	26/05/2016			751.4	REVENUE FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Section 17	PJ125	09/05/2016		1	073.79	REVENUE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Section 17	PJ125	03/05/2016			630	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services		Other Agencies	Section 17	PJ125	03/05/2016			2250	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies Other Agencies	Section 17 Section 17	PJ125 PJ125	10/05/2016 12/05/2016			1050 360	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies	Section 17 Section 17	PJ125 PJ125	26/05/2016			2375	REVENUE REDACTED PERSONAL INFORMATION REVENUE MORE LIFE UK LTD	134030

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) http://statistics.data.gov.uk/id/local-authority/00FC)	Cateroorisation Deputy Chief Executive Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	Safeguarding Through Care & Disability	Indirect Employee Expenses Rents	Staff Training Rent	EB122 GC101	19/05/2016		1575	REVENUE MRS S BARNSLEY REVENUE SHORELINE HOUSING PARTNERSHIP LTD	101143
North East Lincolathire Council North East Lincolathire North East Lincolathire North East Lincolathire North East Lincolathire North East Lincolathire North E	http://statistics.data.gov.uk/id/local-authority/DDFC) http://statistics.data.gov.uk/id/local-authority/DDFC) http://statistics.data.gov.uk/id/local-authority/DDFC)	Deputy Chief Executive Deputy Chief Executive				Rent	GC101	10/05/2016	407941 43	55.68		
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)		Ad Childrens Services									100139
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)			Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/05/2016	409963 3	24.68	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In North East Lincolnshire Council In		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	23/05/2016	412296 2	95.97	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h North East Lincolnshire Council h		Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	23/05/2016		65.34	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	23/05/2016		74.27	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	12/05/2016		63.84	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council h	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	23/05/2016		78.96	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h North East Lincolnshire Council h	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	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	23/05/2016 05/05/2016		98.75 47.25	REVENUE LEEDS CITY COUNCIL REVENUE WRIXON CARE	100545
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	10/05/2016		36.38	REVENUE WRIXON CARE	128747
North East Line Statistics Occurry	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	10/05/2016		89.75	REVENUE WRIXON CARE	128747
North East Lincolnshire Council h	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	23/05/2016		837.5	REVENUE LEEDS CITY COUNCIL	100545
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	24/05/2016		928.3	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/05/2016		535	REVENUE 16+ SERVICES	100943
	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	31/05/2016		590.5	REVENUE HUMBERCARE LTD	100311
	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	16/05/2016		23.08	REVENUE HUMBERCARE LTD	100311
	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	31/05/2016		599.8	REVENUE HUMBERCARE LTD	100311
	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	19/05/2016		79.39	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	03/05/2016		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/DEC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability Through Care & Disability	Other Agencies	Housing Benefit	PJ134 PJ134	10/05/2016 17/05/2016		257 257	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 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	24/05/2016		257	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	Other Agencies	Housing Benefit	PJ134 PJ134	31/05/2016		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	31/05/2016		275	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	12/05/2016		73.53	REVENUE 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	Housing Benefit	PJ134	03/05/2016		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/05/2016		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	17/05/2016	411361	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	24/05/2016	412638	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	31/05/2016	414021	257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	10/05/2016	408753	702.4	REVENUE HULL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	24/05/2016		81.75	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	12/05/2016	409526	907.3	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	University	PJ129	31/05/2016	414232	378	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	University	PJ129	24/05/2016		378	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	University	PJ129	17/05/2016		550	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Other Agencies	Additional Cost	PJ114	19/05/2016		03.87	REVENUE PAC TRAINING	120581
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	12/05/2016		1025	REVENUE MISS & TUPLIN	133868
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Car Allowances	Travel - Employees	JF101	26/05/2016		18.71	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	03/05/2016		433.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	10/05/2016		433.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	17/05/2016		503.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/DOFC) http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/05/2016		503.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authonty/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	31/05/2016		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	03/05/2016		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	03/05/2016		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	03/05/2016		84.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.do/dr/dcal-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	10/05/2016		417 262.5	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)			Through Care & Disability			PH101 PH101	10/05/2016			REVENUE 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	Through Care & Disability	Private Contractors	Third Party Prov - Private Third Party Prov - Private		10/05/2016		84.75	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 PH101	17/05/2016		262.5 194.75	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.dc/dc/acal-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	17/05/2016		417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	24/05/2016		417	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	24/05/2016		262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Through Care & Disability	Private Contractors	Third Party Proy - Private	PH101	24/05/2016		23.32	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	31/05/2016		417	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	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	31/05/2016		262.5	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	31/05/2016		94.75	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	Other Agencies	Child Care Payments	PJ104	17/05/2016	411439 2	71.43	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	Child Care Payments	PJ104	17/05/2016	411439	380	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	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	26/05/2016		1050	REVENUE EMMA MIDDLETON	105103
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	26/05/2016	411616	1750	REVENUE EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	26/05/2016		450	REVENUE EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Supply Teachers	EA104	26/05/2016		262.5	REVENUE EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Indirect Employee Expenses	Staff Training	EB122	26/05/2016		300	REVENUE LOUDER THAN LIFE	107191
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/DOEC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Rents	Rent	GC101	31/05/2016		1250	REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Other Agencies	Other	PJ121	26/05/2016		2100	REVENUE ADRIAN CLARKE	132706
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Consultancy	Consultancy	PL101	31/05/2016		600	REVENUE MO BROMLEY	100804
North East Lincolnshire Council h North East Lincolnshire Council h	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	Consultancy	Consultancy	PL101	26/05/2016		600	REVENUE J H LEARNING	134028
	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Direct Employee Expenses	Agency Staff	EA105	23/05/2016		2700	REVENUE FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
	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	26/05/2016		10.83	REVENUE BEST WESTERN OAKLANDS HALL HOTEL	125098
North East Lincolnshire Council h North East Lincolnshire Council h	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	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2016 25/05/2016		745.4	REVENUE ANCHOR TRUST	100327
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) 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 P.1103	25/05/2016		745.4 IRR 42	REVENUE CARE LTD REVENUE CREATIVE SUPPORT LTD	100314
	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	25/05/2016 25/05/2016		188.42 156.04	REVENUE CREATIVE SUPPORT LTD REVENUE DOORSTEP	107198 100310
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Kel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/05/2016		130.79	REVENUE DOORSTEP REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Kel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/05/2016		130.79 142.34	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE HOUSING & CARE 21	100305
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Kel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 P.1103	25/05/2016		42.34	REVENUE HUMBERCARE I TD	100320
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Kel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/05/2016		740.2	REVENUE HUMBERCARE LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100311 100342
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Home Options & Hous Kel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/05/2016		11.97	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/05/2016		5720	REVENUE OPEN DOOR	100342
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gloss	PJ103	25/05/2016		08.84	REVENUE SANCTUARY HOUSING ASSOCIATION	103289
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gloss	PJ103	25/05/2016		75.16	REVENUE NAVIGO	104262
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2016		80.52	REVENUE THE SALVATION ARMY	100309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/05/2016		63.67	REVENUE WOMENS AD	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Po - Block Gross	PJ103	25/05/2016		10.71	REVENUE YORK HOUSING ASSOCIATION LTD	100320
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Consultancy	Consultancy	PL101	10/05/2016		58000	REVENUE ENGLE SERVICES LTD	133267
	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	23/05/2016		400	REVENUE LOVELLE BACONS LLP LTD	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	23/05/2016		407	REVENUE CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	23/05/2016		98.75	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	05/05/2016		420	REVENUE COOPERS REMOVALS AND STORAGE	130652
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	10/05/2016		98.75	REVENUE CARE PLUS GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	24/05/2016		500	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/05/2016		460	REVENUE LETSAND (GRIMSBY)	123288
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	16/05/2016		352	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342

Interface Interface <t< th=""><th>Body Name</th><th>Body</th><th>Service Area</th><th>Service Division Catergorisation</th><th>n Responsible Unit</th><th>Expenses Type</th><th>Detailed Expenses Type</th><th>Expenses Code</th><th>Date</th><th>Transaction Amount</th><th></th><th>Capital / Supplier Name</th><th>Supplier ID</th></t<>	Body Name	Body	Service Area	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount		Capital / Supplier Name	Supplier ID
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Rents							
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	North East Lincolnshire Council												
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Rents		GC102	03/05/2016	407812	1075.01	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
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	North East Lincolnshire Council	imp.//s/alistics.gata.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/05/2016	411/45	250.95	KEVENUE CEFNDY HEALTHCARE	103209

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	n Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/05/2016		5500	REVENUE ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/05/2016 4		754.5	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	19/05/2016		293.94	REVENUE DRIVE MEDICAL	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/05/2016 4	107856	514.51	REVENUE PRISM MEDICAL UK 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	26/05/2016 4	12086	299	REVENUE INVACARE (UK) LTD	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	12/05/2016	109441	644.9	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	31/05/2016 4	12255	575	REVENUE SILVALEA LTD	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4	112255	575	REVENUE SILVALEA LTD	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4		575	REVENUE SILVALEA LTD	101260	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/05/2016 4		403	REVENUE MOORINGS MEDIQUIP	133672	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/05/2016 4		524.8	REVENUE ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC) http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016 4		450.88	REVENUE ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016 4		450.88	REVENUE ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016		1320	REVENUE V-M ORTHOTICS LTD	103124	
North East Lincolnshire Council	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	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	05/05/2016 4 24/05/2016 4		250 951.8	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD REVENUE R82 UK LTD	101134 101710	
North East Lincolnshire Council	http://statistics.data.gov.detarlocal-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4		951.8	REVENUE ADSERVICE LTD	105495	
North East Lincolnshire Council	http://statistics.data.gov.detarlocal-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4		662.7	REVENUE ADSERVICE LTD REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	105495	
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	26/05/2016		1913	REVENUE THE HELPING HAND 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		Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016		1313	REVENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	16/05/2016		337	REVENUE JENX LTD	100833	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016		775	REVENUE SUNRISE MEDICAL LTD	100833	
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	31/05/2016		570	REVENUE NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016		500	REVENUE NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016 4	12207	826	REVENUE NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4	11157	450	REVENUE NOTTINGHAM REHAB LIMITED	101715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4	11156	290	REVENUE PATTERSON MEDICAL LTD	104008	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4		371.25	REVENUE PATTERSON MEDICAL LTD	104008	
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	26/05/2016 4	12213	472.5	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	26/05/2016 4	12213	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	26/05/2016 4		628.75	REVENUE DRIVE MEDICAL	101627	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/05/2016 4	11299	569.11	REVENUE PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4		262.5	REVENUE PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	31/05/2016 4		571.8	REVENUE PRISM MEDICAL UK LTD	119507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	17/05/2016 4		495	REVENUE MANGAR INTERNATIONAL	101004	
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 Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/05/2016 4		794.56	REVENUE PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	23/05/2016 4		382	REVENUE PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UH-C) http://statistics.data.gov.uk/id/local-authority/DEC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Childrens Obesity	Car Allowances	Travel - Employees	JF101	19/05/2016		-28.9	REVENUE CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UPC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Expenses	Course/Conf Accom - Employees	LH102	09/05/2016 4		375	REVENUE EXCHANGE SUPPLIES LTD	104788	
North East Lincolnshire Council	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		Miscellaneous Expenses Miscellaneous Expenses	Medical Supplies And Services Medical Supplies And Services	LL109	31/05/2016 4		413.49 303.57	REVENUE COHENS CHEMIST REVENUE PERIVILLE CHEMIST	108177	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Proy - Private	LL109 PH101	31/05/2016 4		260.77	REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103910 103631	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	17/05/2016		1251.9	REVENUE CLEE MEDICAL CENTRE	105319	
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/DOEC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	17/05/2016		348.48	REVENUE DR SINHA & DR G DE	108111	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016		730.74	REVENUE SCARTHO MEDICAL CENTRE	107570	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Proy - Private	PH101	17/05/2016		1613.04	REVENUE PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Proy - Private	PH101	19/05/2016		457.26	REVENUE DR I D S CHALMERS & DR V O MEIER	104521	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016		259.56	REVENUE DR A KUMAR	120404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016		279.72	REVENUE THE CHANTRY HEALTH GROUP	108912	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Proy - Private	PH101	19/05/2016 4		575.8	REVENUE DR HOPPER & PARTNERS	103900	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestvle Services Team	Private Contractors	Third Party Proy - Private	PH101	19/05/2016	109977	883.76	REVENUE THE ROXTON PRACTICE	104395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Indirect Employee Expenses	Staff Training	EB122	05/05/2016 4		250	REVENUE PSHE ASSOCIATION	121283	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	05/05/2016 4	408194	1000	REVENUE MHFA ENGLAND CIC	108265	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Print Stationery / Gen Off Exp	Publicity	LD105	23/05/2016 4	11215	2195	REVENUE LINCS FM GROUP LTD	101523	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Communications And Computing	Computer S/Ware - Purchases	LF101	05/05/2016 4	106680	300	REVENUE NORTH 51 LIMITED	102609	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Contributions To Provisions	Contributions - Other	LK103	05/05/2016 4	108249	265	REVENUE ROYAL SOCIETY FOR PUBLIC HEALTH	104435	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016 4	10550	260	REVENUE PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	31/05/2016 4		300	REVENUE LITTLEFIELDS HEALTH CENTRE	111683	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016		725.88	REVENUE CLEE MEDICAL CENTRE	105319	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2016 4		1302.28	REVENUE PELHAM MEDICAL GROUP	104350	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	19/05/2016 4		321.54	REVENUE DR I D S CHALMERS & DR V O MEIER	104521	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/DOFC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2016		307.02	REVENUE DR R K MATTHEWS	111090	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/D0FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016		295.56	REVENUE HUMBERVIEW SURGERY	120098	
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 Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016 4		971.76	REVENUE DR HOPPER & PARTNERS	103900	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC) http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	19/05/2016		535.74	REVENUE RAJ MEDICAL CENTRE	121130	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUPC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Lifestyle Services Team	Private Contractors	Third Party Prov - Private	PH101	17/05/2016		735	REVENUE THE ROXTON PRACTICE	104395	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Developing Healthier Comm	Indirect Employee Expenses Car Allowances	Staff Training	EB122 JF101	19/05/2016		340	REVENUE ROYAL HORTICULTURAL SOCIETY REVENUE CLICK TRAVEL	111637	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UPC)		Ad Adult Serv-Hith Improvement	Developing Healthier Comm		Travel - Employees						12/4/6	
North East Lincolnshire Council	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	Developing Healthier Comm Developing Healthier Comm	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	16/05/2016 4		402.5	REVENUE CERTA REVENUE LUCY APHRAMOR	101/05	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	16/05/2016 4		316.45	REVENUE LIDCT APRICAMOR REVENUE LINCOLNSHIRE COUNTY COUNCIL	120143	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Other Corp Budgets - Technical Other Corp Budgets - Financing		Other Agencies	Fees Comm Clf Logotech Charges	PJ142	12/05/2016 4		310.45	REVENUE EINCOUNSHIRE COUNTY COUNCIL	125043	
		owner our purate budgets	Garde Corp Budgets - Fillancing	Contowing Costs	Guille Algentites	r cos comm on cogoleon Charges	1 9 1 9 2	12/03/2010	00100	600	NEVENCE / CEVELID	120043	