Body Name North East Lincolnshire Council	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier	er ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Cap Dep Chief Exec	Catergorisation Ad Adult Serv-Hith Improvement	Hns-Disphled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Code YJ101	18/10/16	Number 134100	14264	CAPITA	L P G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement			Cap Grants To O/Side Sources	YJ101	04/10/16		3898		L P G INGOLDBY & SONS LTD	100591	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/10/16		12263.78		L MEARS LTD	102433	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/10/16	435813	3482	CAPITA	L HANDICARE ACCESSIIBILITY LTD	102647	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/10/16		2695		L OBAM LIFT SERVICES LTD	112666	
		Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/10/16		8952.17		L TOPCON CONSTRUCTION LTD	108462	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		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	18/10/16		295 3373.09		L TOPCON CONSTRUCTION LTD	108462	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	04/10/16		3373.09		LE OBAM LIFT SERVICES LTD	108462	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement			Cap Grants To O/Side Sources	YJ101	31/10/16		1769		L OBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/10/16		5007		L MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/10/16		4885.13		L TOPCON CONSTRUCTION LTD	108462	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/10/16	434187	2096.4	CAPITA	L OBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/10/16	436006	1519	CAPITA	L OBAM LIFT SERVICES LTD	112666	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	31/10/16		4215		L TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	17/10/16		3912		L TOTAL HYGIENE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement			Cap Grants To O/Side Sources	YJ101	18/10/16		1539		L OBAM LIFT SERVICES LTD	112666	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		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	10/10/16		9917 8851 5		L P G INGOLDBY & SONS LTD	100591	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	04/10/16		5193		L MARK BENNETT	101838	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	10/10/16		6107		L MARK BENNETT	101838	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/10/16	434094	552	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/10/16	434433	636	CAPITA	L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/10/16		636		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement			Cap Grants To O/Side Sources	YJ101	24/10/16		1608		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council		Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement		Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	24/10/16		4992		L ENGIE SERVICES LTD	133267	
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	11/10/16		1797		L ENGIE SERVICES LTD	133267	
	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	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	20/10/16		2975 4870		L ETON-LINCS LIMITED	101510	
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	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	20/10/16		4870		AL ETON-LINCS LIMITED	101510	
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	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	20/10/16		24353.67		L LINCS ELECTRICAL SERVICES LTD	102044	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Property Rationalisation Prog		Cap Land/Build-Build Enh Wrk	YA102	11/10/16		378.91		L BELL WASTE CONTROL	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	New Ict Framework	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eop-Purchase	YB101	25/10/16		30725		L VIRGIN MEDIA LTD	101831	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	New Ict Framework	Cap Intangible Assets	Cap Intangible Assets	YH101	27/10/16	432445	2219	CAPITA	L FIRMSTEP	108310	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17		Cap Land/Build-Build Enh Wrk	YA102	31/10/16	430989	527		L SAFE CONTROL LTD	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/10/16	430538	2662.18		L COMPUTACENTER UK LTD	101303	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/10/16		441.5		L INSIGHT DIRECT (UK) LTD	101011	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services	Ict Refresh 16-17 Ict Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/10/16		8849.25 307.45		L COMPUTACENTER UK LTD	101303	
			Shared Services		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/10/16				L COMPUTACENTER UK LTD		
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	Shared Services Director Of Public Health	Ict Refresh 16-17 New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	13/10/16		366.6 3330		L INSIGHT DIRECT (UK) LTD	101011 132832	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Public Health	New Leisure Centre At Grimsby	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/10/16		923.5		L ENGIE SERVICES LTD	132652	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health		Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/10/16		59886.98		REDDISH DEMOLITION LIMITED	132796	
	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	17/10/16	433593	2729.93	CAPITA	L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/10/16	433594	389.99	CAPITA	L 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 Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/10/16	436145	9292.54		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/10/16		3079.58		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	31/10/16		477.92		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	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	20/10/16		1559.96		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	27/10/16		477.92		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	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	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	27/10/16		955.84 389.99		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00PC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/10/16		562.83		I 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 Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/10/16		5735.04		L NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	27/10/16		477.92		L 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 Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	17/10/16	433591	3894.62	CAPITA	L 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-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/10/16	432981	514.2		L ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	20/10/16		4986		L 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-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/10/16		1339.29		L ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16		3234.02		L SPECIALIST SURFACING LIMITED	100579	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	10/10/16		48639.18 28277.84		L THOMAS BOW LTD	102567 133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enn Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	17/10/16		28277.84 4012.01		L ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	06/10/16		4012.01		L C R REYNOLDS (CONSTRUCTION) LTD	103021	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/10/16		73445.47		L C R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	04/10/16		1400		AL ADVANTAGE TSC & D LTD	109136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/10/16		16432.6		L THOMAS BOW LTD	102567	
North 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	13/10/16		840		L RIGGOTT & CO LTD	104915	
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	27/10/16		2850		L ADVANTAGE TSC & D LTD	109136	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/10/16		22528.21		L MOTUS TRAFFIC LIMITED	131653	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/10/16		287.57		L ESS SYSTEMS LTD	116642	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/10/16		8217.02		L C R REYNOLDS (CONSTRUCTION) LTD	103021 133267	
	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	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Land/Build-Build Enh Wrk	Cap Infrastr-Purchase Cap Land/Build-Build Enh Wrk	YC101 YA102	27/10/16		9800 282.54		L ENGIE SERVICES LTD L LOCAL WORLD LIMITED	133267 118774	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Land/Build-Build Enn Wrk	Cap Land/Build-Build Enn Wrk	YA102 YC102	17/10/16		282.54		L ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/10/16		85113.39		L C R REYNOLDS (CONSTRUCTION) LTD	103021	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/10/16		685		L P H CONSTRUCTION SERVICES LTD	102107	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16		26530		L VARIABLE MESSAGE SIGNS	133935	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16	434371	3045.28		L J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16		4999.5		L J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	17/10/16		7032.11		L ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	10/10/16		3592		L J MCCANN & CO LTD	100841	
	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	10/10/16		96100.86		L THOMAS BOW LTD	102567	
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Housing Assist Grants And Loan Housing Assist Grants And Loan	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	04/10/16		8944 726		L VIC HANSEN BUILDING & JOINERY LTD	103981 133267	
	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	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	18/10/16 31/10/16		726		L ENGLE SERVICES LTD	133267 103981	
North East Lincolnshire Council		CHICI LACUUIVE	SHOULD OF ECONOMY & GROWIN					20/10/16				E TOWNSEND & COLTD	103981	
North East Lincolnshire Council	http://etatistics.data.gov.uk/idilocal.outhority/00000	Chief Executivo	Director Of Economy & Growth											
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		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			1140			104217	
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Housing Assist Grants And Loan 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 Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101 YJ101	24/10/16	435189		CAPITA	AL F R TOWNSEND & CO LTD AL VIC HANSEN BUILDING & JOINERY LTD AL DEAN WILLETT & SONS		

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name		Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Economy & Growth	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	Code YJ101	18/10/16 43	Number	252	Revenue	AL ENGIE SERVICES LTD	133267	ouppiler ib
	http://statistics.data.gov.dkid/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	06/10/16 43		10900		AL VALAM BUILDERS LTD	100566	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Derelict Land & Comm Prop		Cap Grants To O/Side Sources	YJ101	31/10/16 43		420		AL VPS (UK) LTD	135305	
	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	27/10/16 43		664.4		AL NEWBURN POWER RENTAL LTD	134135	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/10/16 43		510		AL NEWBURN POWER RENTAL LTD	134135	
North 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	06/10/16 43	2163	14068.81	CAPITA	AL DDM AGRICULTURE LTD	116402	
North 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	06/10/16 43	2164	11727.5	CAPIT	AL DDM AGRICULTURE LTD	116402	
North 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	27/10/16 43	15698	50000	CAPIT	AL ENGIE SERVICES LTD	133267	
North 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	18/10/16 43	4150	3700	CAPITA	AL DOSSORMCA	125378	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	04/10/16 43	1850	2050	CAPIT	AL MR PIERS HILL	128239	
North 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	24/10/16 43	5176	1541.25	CAPIT	AL F G LIBRARY PRODUCTS	119227	
	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	18/10/16 43		320		AL STEPHEN HEYWOOD DESIGN LTD	132818	
	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	11/10/16 43		489		AL BARCHAM TREES	105546	
North 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	13/10/16 43		462143.91		AL THE GELDER GROUP	103601	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Invest Prop-Prof Fees	Cap Invest Prop-Prof Fees	YE103	10/10/16 43		15000		AL ENGIE SERVICES LTD	133267	
	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	31/10/16 43		477.92		AL NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	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	06/10/16 43		116079.71		AL PBS CONSTRUCTION (NORTH EAST) LTD	127459	
	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	31/10/16 43		112137.4		AL PBS CONSTRUCTION (NORTH EAST) LTD	127459	
	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	13/10/16 43		950		AL ESS SYSTEMS LTD	116642	
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	13/10/16 43		582.98		AL J MCCANN & CO LTD	100841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonity/UUFC)	Chief Executive			Cap Infrastr-Build Enn Wrk Cap Infrastr-Prof Fees	Cap Infrastr-Build Enn Wrk Cap Infrastr-Prof Fees		13/10/16 43		640		AL KINGSTON UPON HULL CITY COUNCIL	128602	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Economy & Growth	Town Centre Works Lep			YC103						100541	
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	Car Pk Ticket Machine Upgrade Car Pk Ticket Machine Upgrade	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	31/10/16 43 18/10/16 43		453.87 87575		AL NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Shiip Scheme	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enn Wrk Cap Land/Build-Prof Fees	YA102 YA103	18/10/16 43		4872		AL ENGIE SERVICES LTD	134124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103 YC103	11/10/16 43		48/2		AL ENGLE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authonty/UUFC) 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	10/10/16 43		12555		AL ENGLE SERVICES LTD	101751	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Pees	Cap Infrastr-Build Enh Wrk	YC102	20/10/16 43		24442.42		AL ANGLIAN WATER SERVICES LIMITED	125923	
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	17/10/16 43		960		AL 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	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	04/10/16 43		10000		AL ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	27/10/16 43		11775.93		IE FACULTATIEVE TECHNOLOGIES LTD	101165	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/10/16 43		257		IE ANKEF CLEANING SYSTEMS	101103	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	25/10/16 43		635		IE S P DAVIS MEMORIALS LIMITED	130000	
North East Lincolnshire Council	http://statistics.data.onv.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/10/16 43		-70		IE ARCO LTD	100509	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/10/16 43		449.29		IE F G MARSHALL LTD	100549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	31/10/16 43		486.5		IE THE COLUMBARIA COMPANY	100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/10/16 43	4990	415	REVENI	IE THE COLUMBARIA COMPANY	100621	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16 43		351		IE F G MARSHALL LTD	100549	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16 43		4620.49		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16 43		256.15		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16 43		298.69		IE ELEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	17/10/16 43	3832	2447.05	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/10/16 43	3842	899.39	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/10/16 43		1105		IE FLEET PARTS LIMITED	106529	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/10/16 43		477.01	REVENU	IE WR MATERIAL HANDLING LTD	101388	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43	15828	2823.88	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43	15830	653.21	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43	15837	1464.06	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16 43	5829	3083.26	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16 43	15832	380.86	REVENU	IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16 43		573		IE WR MATERIAL HANDLING LTD	101388	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16 43		573		IE WR MATERIAL HANDLING LTD	101388	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16 43		463.5		IE B A BUSH & SON LTD	101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16 43		430		IE B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16 43		860		IE B A BUSH & SON LTD	101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		430		IE B A BUSH & SON LTD	101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16 43		254.9		IE B A BUSH & SON LTD	101828	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	25/10/16 43		860		IE B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		277.98		IE B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		430		IE B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		2348		IE DELTA ENGINEERING GROUP LTD	120523	
North East Lincollishire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		2620		IE DELTA ENGINEERING GROUP LTD	120523	
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 Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		911.6		IE ECON ENGINEERING LTD	103943	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	24/10/16 43		352.36		IE JOHNSONS APPARELMASTER		
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 Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	27/10/16 43		1892.25		IE E BACON & CO LTD IF HODSON & KAUSS	104090	
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	25/10/16 43		392.45		IE B A BUSH & SON LTD	100620	
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	25/10/16 43		392.45		IE FLEET FACTORS LTD	101828	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/UUFC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	27/10/16 43		4446.36		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		3629.86		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16 43		623 17		IF FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	31/10/16 43		623.17 2469.02		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authonty/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	27/10/16 43		2469.02 574.14		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		3791.08		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		486.37		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		466.37		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		1762.65		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	31/10/16 43		4565.63		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.dkid/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		282.25		IE E BACON & CO LTD	104090	
	http://statistics.data.gov.uk/id/local-authonity/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		262.25		IE FLEET FACTORS LTD	100886	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		2000.02		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/10/16 43		452.11		IE FLEET FACTORS LTD	100886	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	20/10/16 43		963		E FREIGHT TRANSPORT ASSOCIATION	101027	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	25/10/16 43		250		IE BSB SERVICES	102305	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	13/10/16 43		488		IE BCJ CONSTRUCTION LTD	112224	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/10/16 43		551.82		IE ALLSTAR BUSINESS SOLUTIONS LTD	108278	
North East Lincolnshire Council								31/10/16 43		960			101375	
North East Lincolnshire Council		Chief Executive	Ad Environment											
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance Equipment - Purchase	LA104					IE CHARLES H HILL LIMITED		
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Chief Executive Chief Executive	Ad Environment Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Maintenance Equipment - Purchase Equipment - Purchase	LA104 LA101 LA101	11/10/16 43 25/10/16 43	2446	3228 1850	REVENU	IE CHARLES H HILL LIMITED IE LUBBE & SONS (BULBS) LTD IE BSB SERVICES	106983	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	Code LA101	27/10/16 4	Number	750	Revenue	STUART H SOMERSCALES LTD	100586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing		Equipment - Purchase	LA101	31/10/16 4		341.9		SCAFFTAG	104085
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing		Equipment - Purchase	LA101	27/10/16		1320		FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/10/16 4	431178	318.7	REVENUE		134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Communications And Computing	Telephones	LF112	11/10/16 4		324	REVENUE	RADPHONE LTD	101671
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	24/10/16		2500		IMMINGHAM TOWN COUNCIL	101597
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	24/10/16 4		13750		IMMINGHAM TOWN COUNCIL	101597
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	25/10/16		925		BSB SERVICES	102305
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/10/16 4		552.16		ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing		Equipment - Purchase	LA101 LA101	20/10/16 4		771.75		NORTHERN MUNICIPAL SPARES LTD	103102 103102
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	20/10/16 4		994		NORTHERN MUNICIPAL SPARES LTD	103102
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing		Telephones	L F112	11/10/16		264		RADPHONE I TD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds And Street Cleansing	Private Contractors	Contract Payments	PH105	24/10/16 4	435177	7500	REVENUE	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Neighbourhood Serv Mgmt A/C	Direct Employee Expenses	Agency Staff	EA105	11/10/16 4	432073	10200	REVENUE	CULLETON BROWN LTD	134507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/10/16 4		290	REVENUE		134794
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services		Equipment - Purchase	LA101	27/10/16		-19.99		ARCO LTD	100509
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Services		Protective Clothing	LC101	10/10/16 4		2529.4	REVENUE		134794
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	17/10/16 4		REDACTED COMMERCIALLY SENSITIVE		NEWLINCS DEVELOPMENT LTD	101125
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Ad Environment	Waste Disposal And Strategy Community Protection	Private Contractors	Contract Payments Landfill Tax Legal Fees - Courts Costs	PH106 LL104	17/10/16 4		REDACTED COMMERCIALLY SENSITIVE 900		NEWLINCS DEVELOPMENT LTD ANGUS TAYLOR	101125 134939
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment Ad Environment	Community Protection	Miscellaneous Expenses Private Contractors	Third Party Prov - Private	PH101	06/10/16 4		900		SANGREAT KENNELS	134939
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Other Agencies	Statutory Burials	PJ147	06/10/16 4		711.53		KETTLE FUNERAL DIRECTORS	108454
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection		Goods For Resale	LA123	10/10/16		446.42		VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	11/10/16 4		900		ANGUS TAYLOR	134939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	17/10/16		525		PETER YATES	134523
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/10/16 4	431398	815.8		AIR LIQUIDE UK LTD	101526
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/10/16		-51.55		ALCONTROL LABORATORIES	100899
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	25/10/16 4		807.01		ALCONTROL LABORATORIES	100899
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis Third Party Prov - Private	LL120 PH101	11/10/16 4 25/10/16 4		871.03 250		ALCONTROL LABORATORIES	100899 106593
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment Director Of Finance	Community Protection Chief Finance Officer	Private Contractors Consultancy	Third Party Prov - Private Consultancy	PH101 PL101	25/10/16 4		250 1062.5		ANDMARK INFORMATION GROUP LTD ANTHONY P WINN ACIB	106593 134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer		Consultancy	PL101	06/10/16 4		811.97		SARAH BRATTAN	134936
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Finance Director Of Finance	Chief Finance Officer	Consultancy Consultancy	Consultancy	PL101 PL101	06/10/16 4		811.97		HEIDI DODSON	134910
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Private Contractors	Third Party Proy - Private	PH101	11/10/16 4		3995		ROAD TRAFFIC SOLUTIONS LIMITED	110409
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/10/16 4		701.5		ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Rates	Rates	GD101	13/10/16 4	433461	5929	REVENUE	NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	06/10/16 4	432442	880	REVENUE	SCOTTS PROPERTY LLP	103513
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	06/10/16		526.75		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	24/10/16 4		581.82		NPOWER LIMITED	101414
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Gas	GB101	17/10/16 4		526.31		BRITISH GAS TRADING LTD	101507
	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		Cleaning - Services	GH102 GH102	06/10/16 4		603.31 603.31		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building	Cleaning - Services Buildings - Repairs And Maint	GH102 GA102	20/10/16 4		603.31 298.61		ENGIE SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	31/10/16 4		780.76		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16 4		433		ENGLE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Consumables	GH103	17/10/16		-38.11		PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16 4	436772	325.59	REVENUE	ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	31/10/16		384.63		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	20/10/16 4		638		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Buildings - Repairs And Maint	GA102	06/10/16 4		796.06		ENGIE SERVICES LTD	133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	06/10/16 4		332.93		NPOWER LIMITED	101414
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Energy Costs	Electricity	GB102 GH102	06/10/16 4		344.01 1260.53		NPOWER LIMITED PHS GROUP LTD	101414 100554
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Cleaning - Services Buildings - Repairs And Maint	GH102 GA102	31/10/16 4		1260.53 369.9		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.dvid/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building Rents	Service Charge	GC102	27/10/16		303.16		ENGLE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE102 GE101	04/10/16 4		442.52		REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Buildings - Repairs And Maint	GA102	06/10/16 4		645		ENGIE SERVICES LTD	133267
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	10/10/16 4	432690	-62.62	REVENUE	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	27/10/16		728		TULIP HEALTHCARE	101042
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	11/10/16 4		395.23		WILLOWS PRIMARY ACADEMY	120478
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	10/10/16 4		787.01		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	27/10/16		787.01		FUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102 GH102	27/10/16 4		287.58 979.92		YARBOROUGH ACADEMY FUTURE CLEANING SERVICES LTD	112852 102557
	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		Cleaning - Services Electricity	GH102 GB102	03/10/16 4		979.92		PUTURE CLEANING SERVICES LTD	102557
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management		Cleaning - Services	GB102 GH102	18/10/16 4		270 2034.23		OCS LIMITED	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/10/16		7412.5		CAPAX (C I ) LIMITED	101231
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16 4	431583	270		NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	06/10/16 4	432023	330	REVENUE	NPOWER	101368
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Electricity	GB102	03/10/16 4		270		NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Electricity	GB102	24/10/16 4		1612.77		ASSOCIATED BRITISH PORTS	100834
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16 4		270		NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16 4		270		NPOWER YORKSHIRE LTD	101525
	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	Rates Energy Costs	Rates Electricity	GD101 GB102	10/10/16 4 03/10/16 4		15655.5 270		NORTH EAST LINCOLNSHIRE COUNCIL	100894 101525
	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 Energy Costs	Electricity Heating Fuel	GB102 GB103	03/10/16 4		270 833.2		CERTAS ENERGY	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB103	03/10/16		270		NPOWER YORKSHIRE I TD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Cleaning - Services	GH102	13/10/16		46057.72		SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management		Buildings - Repairs And Maint	GA102	18/10/16		531.5		HEALTHMATIC LTD	133002
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/10/16		556.2		HEALTHMATIC LTD	134310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/10/16		3305.5		HEALTHMATIC LTD	134310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/10/16		1278.6		HEALTHMATIC LTD	134310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	03/10/16 4		270		NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	31/10/16 4		300.95		CORONA ENERGY	133493
North East Lincolnshire Council	have discussed as the second state of the seco		Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	11/10/16 4	432644	283.24		CORONA ENERGY	133493
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive				0	00.000						
North East Lincolnshire Council h North East Lincolnshire Council h North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	11/10/16		1648.04		CORONA ENERGY	133493
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/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)				Energy Costs	Gas Gas Rent	GB101 GB101 GC101	11/10/16 4 11/10/16 4 18/10/16 4	432642	1648.04 362.5 1250	REVENUE	CORONA ENERGY CORONA ENERGY THE GRIMSBY INSTITUTE OF FURTHER	133493 133493 102742

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Finance	Commercial Estate		Refuse Collection	Code GH104	20/10/16 4	Number	Amount 300	Revenue Supplier Name REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies			20/10/16 4		300	REVENUE BRIANPLANT (HUMBERSIDE) LTD	100583
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Enerav Costs	Electricity		03/10/16 4		270	REVENUE NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16	131583	270	REVENUE NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate		Refuse Collection		11/10/16 4		400.7	REVENUE BELL WASTE CONTROL	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate		Refuse Collection Refuse Collection		11/10/16 4 18/10/16 4		367 361.7	REVENUE BELL WASTE CONTROL REVENUE BELL WASTE CONTROL	101433 101433
	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	Energy Costs	Electricity		03/10/16 4		361.7	REVENUE BELL WASTE CONTROL REVENUE NPOWER YORKSHIRE LTD	101433
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity		03/10/16 4		270	REVENUE NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	03/10/16 4	31583	270	REVENUE NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity		03/10/16 4		270	REVENUE NPOWER YORKSHIRE LTD	101525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rates	Rates		27/10/16		2892.13	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Commercial Estate Commercial Estate		Cleaning - Consumables Cleaning - Consumables		06/10/16 4		450.93 384.51	REVENUE VICTORIA ASSET FINANCE LIMITED REVENUE VICTORIA ASSET FINANCE LIMITED	133096
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity		11/10/16		4742.34	REVENUE BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Consultancy	Consultancy	PL101	13/10/16 4		606.56	REVENUE BLACK & VEATCH LIMITED	127931
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent		10/10/16 4		2562.5	REVENUE ASSOCIATED BRITISH PORTS	100834
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Water Services	Water		03/10/16 4		2458.81	REVENUE ASSOCIATED BRITISH PORTS	100834
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	Commercial Estate Bus Support & Customer Serv	Energy Costs Miscellaneous Expenses	Gas Other Expenses General		18/10/16 4 20/10/16 4		-59.92 3563.28	REVENUE BRITISH GAS TRADING LTD REVENUE STOR-A-FILE LTD	101507 124466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General		20/10/16 4		703.42	REVENUE STOR-A-FILE LTD	124466
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale		13/10/16 4	33231	994.25	REVENUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing			27/10/16		383.85	REVENUE COMPUTACENTER UK LTD	101303
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services		18/10/16 4		464.51	REVENUE G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council In North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Bus Support & Customer Serv Bus Support & Customer Serv	Private Contractors Communications And Computing	External Security Services		11/10/16 4 06/10/16 4		4350.97 1713.88	REVENUE ALLPAY LIMITED REVENUE ROYAL MAIL GROUP PLC	112919 101082
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing			13/10/16 4		1713.88 1053.9	REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing			17/10/16		1535.08	REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage		27/10/16 4		1691.09	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing			06/10/16 4		260.32	REVENUE ROYAL MAIL GROUP PLC	101082
	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	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing			31/10/16 4 31/10/16 4		278.38 299.92	REVENUE ROYAL MAIL GROUP PLC REVENUE ROYAL MAIL GROUP PLC	101082
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv Bus Support & Customer Serv	Private Contractors	Postage Third Party Proy - Private		17/10/16		299.92	REVENUE ROYAL MAIL GROUP PLC REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Fumiture / Materials	Equipment - Hire		27/10/16		-1000	REVENUE ASHTEAD PLANT HIRE CO LTD	122623
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Equip / Furniture / Materials	Equipment - Hire		27/10/16		6190	REVENUE ASHTEAD PLANT HIRE CO LTD	122623
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Comm & Strategic Support Unit	Miscellaneous Expenses	Hospitality		13/10/16 4		4531.92	REVENUE BEACHCOMBER HOLIDAY CENTRE	130760
	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 Economy & Growth	Comm & Strategic Support Unit Beach Safety		Other Expenses General Equipment - Purchase		20/10/16 4		875	REVENUE DELI-LICIOUS REVENUE REFLEX SYSTEMS I TD	101903
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Miscellaneous Expenses	Medical Supplies And Services		11/10/16 4		266.02	REVENUE MEDTREE	102074
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint		04/10/16		2850	REVENUE KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Beach Safety		Buildings - Repairs And Maint		18/10/16 4		353	REVENUE LINCS ELECTRICAL SERVICES LTD	102044
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		13/10/16 4		525	REVENUE KEYCRAFT	106556
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		27/10/16		296.3	REVENUE STAR EDITIONS LTD	125452
	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	Discovery Centre Discovery Centre	Equip / Furniture / Materials Private Contractors	Goods For Resale Third Party Prov - Private		20/10/16 4 27/10/16 4		411.16 335	REVENUE HEAVEN SENDS LTD REVENUE CAROL MORTON	107722 129265
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Proy - Private		31/10/16		600.5	REVENUE MRS TRACEY L WALSH T/A SILVERBOO	132567
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre		Equipment - Purchase	LA101	20/10/16 4	34815	365.72	REVENUE SYLVESTER-KEAL LTD	100593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		20/10/16 4		339.8	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		20/10/16 4		302.74	REVENUE HOLDSWORTH LTD	121021
	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	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale		31/10/16 4 31/10/16 4		-10.8 -1.45	REVENUE HOLDSWORTH LTD REVENUE HOLDSWORTH LTD	121021 121021
	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		31/10/16 4		-1.45	REVENUE HOLDSWORTH 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		31/10/16 4		-45	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		31/10/16 4		-3.7	REVENUE HOLDSWORTH LTD	121021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		31/10/16 4		-9.16	REVENUE HOLDSWORTH LTD	121021
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	Discovery Centre Discovery Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Goods For Resale Goods For Resale		24/10/16 4 20/10/16 4		-10.45 285.9	REVENUE EDEN FARM HULLEYS REVENUE R W STOKES & SONS LTD	133466 123706
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials	Goods For Resale		20/10/16 4		285.9 856.53	REVENUE R W STORES & SONS LTD REVENUE JOHN TURNER	123706
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale		31/10/16		-3.4	REVENUE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	13/10/16 4	132525	415.85	REVENUE TURNER BROS LTD	112906
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Events	Grounds Maintenance Costs	Grounds Maintenance		18/10/16 4		270	REVENUE SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
	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	Events Events	Grounds Maintenance Costs Customer And Client Receipts	Grounds Maintenance Fees/Chros-O/Side Scope Vat 4		18/10/16 4		540	REVENUE SUPERCLEAN SERVICES WOTHORPE LIMITED	133882 106032
	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	Events Marketing And Promotion	Customer And Client Receipts Direct Employee Expenses	Fees/Chrgs-O/Side Scope Vat 4 Agency Staff		03/10/16 4		1200	REVENUE SOLID ENTERTAINMENTS REVENUE LINCS INSPIRE LIMITED	106032 129063
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Direct Employee Expenses	Agency Staff		25/10/16 4		5000	REVENUE LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Fumiture / Materials	Promotions		20/10/16 4		337.5	REVENUE DELI-LICIOUS	101903
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Fumiture / Materials	Promotions		06/10/16 4		600	REVENUE MARINER MEDICAL & DRIVING SERVICES LTD	110617
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions		27/10/16 4		4000	REVENUE EAST COAST PICTURES LTD	102719
	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	Marketing And Promotion Museums & N F Heritage Centre	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Equipment - Purchase		25/10/16 4 31/10/16 4		2000 968	REVENUE LINCOLNSHIRE CHAMBER OF COMMERCE & INDUSTRY REVENUE ENGIE SERVICES LTD	132401 133267
	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			Equipment - Purchase Goods For Resale		20/10/16 4		968	REVENUE ENGLE SERVICES LTD REVENUE SDL IMPORTS LTD	133267
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4	135671	-96.00	REVENUE THE CAXTON PLAYERS	129590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		24/10/16		-20.75	REVENUE COUNTRYSIDE BOOKS	107992
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		24/10/16 4		-3.59	REVENUE COUNTRYSIDE BOOKS	107992
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private		20/10/16 4 13/10/16 4		877 1031.7	REVENUE GRIMSBY AUDITORIUM REVENUE NATIONAL EXPRESS LTD	128160 100835
	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	Tourist Information Centre Tourist Information Centre	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		13/10/16 4		1031.7 879.2	REVENUE NATIONAL EXPRESS LTD REVENUE NATIONAL EXPRESS LTD	100835
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		27/10/16 4		1187.11	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/10/16 4	135729	1221	REVENUE NORTH SEA SERVICES LTD	132176
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team	Private Contractors	Third Party Prov - Private		25/10/16		1629.5	REVENUE MARINER GROUNDWORK	132919
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		27/10/16		382	REVENUE SCANIA (GREAT BRITAIN) LTD	101361
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		27/10/16 4		9403.99	REVENUE SCANIA (GREAT BRITAIN) LTD REVENUE R G MOTOR SERVICES LTD	101361 134033
	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	Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		25/10/16 4		1683.5	REVENUE R G MOTOR SERVICES LTD REVENUE GY CARS LIMITED	134033
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		25/10/16 4		720	REVENUE SPEEDY SNAX LIMITED	116750
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		25/10/16		728	REVENUE SPEEDY SNAX LIMITED	116750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private		25/10/16 4		1365	REVENUE ST HUGHS COMMUNITY CENTRE	103637
	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	Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		25/10/16 4 31/10/16 4		1365 5272	REVENUE ST HUGHS COMMUNITY CENTRE REVENUE SCANIA (GREAT BRITAIN) LTD	103637 101361
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		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		31/10/16 4 31/10/16 4		5272		101361
n contraction of the contraction	http://siausucs.data.gov.uk/id/idcar-aut/ont//UUFC)	Grief Executive	Director Or Economy & Growth	community investment ream	r ivale contractors	millio e dity Prov - Private	FILIDI	31/10/16 4	100000	2918	REVENUE SCANIA (GREAT DRITAIN) LTD	101301

Body Name	Portu	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name		Supplier ID
-	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	Code PJ138	17/10/16	Number 433800	62548.64	Revenue	DEPT FOR COMM & LOCAL GOVT	108784	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	24/10/16		1843.65		ELTHERINGTON GROUP LTD	127665	
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	20/10/16	433798	4891.93	REVENUE	WELL ABLE LTD	113542	
	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	11/10/16		10480.26		ASSOCIATED PLASTIC COMPONENTS LTD	133098	
	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	24/10/16		1495.63		MPH FULFILMENT LTD YOUNGS FOODS LTD	128058 133319	
	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	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	25/10/16		3017.66 980.6		LCS GROUP	128526	
	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	10/10/16		1495.55		LCS GROUP	128526	
	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	20/10/16		839.6		LCS GROUP	128526	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	24/10/16		18955.84		KINGSTON CARTON COMPANY LTD	124434	
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	Community Investment Team Retained Function	Other Agencies Public Transport	Grants Pd Over To Third Party Public Transport - Employees	PJ138 JD101	18/10/16		30300		DESIGNS SIGNAGE SOLUTIONS CLICK TRAVEL	123935	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Retained Function			JD101 LF103	13/10/16		-16 4275		ALCIUM SOFTWARE LTD	12/4/6	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	31/10/16		530		HULL & HUMBER CHAMBER OF COMMERCE	102808	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/10/16	434544	8470.09	REVENUE	PARSONS BRINCKERHOFF	122408	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	20/10/16		7497.04		PARSONS BRINCKERHOFF	122408	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16		89717.44		ENGIE SERVICES LTD	133267	
	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	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	24/10/16		297711.24 14061.44		ENGLE SERVICES LTD ENGLE SERVICES LTD	133267 133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16		474051.55		ENGLE 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	24/10/16	434442	5495.91	REVENUE	ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		In Scope Contract	Private Contractors	Contract Payments	PH105	24/10/16		72139.57		ENGIE SERVICES LTD	133267	
	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 GB102	24/10/16		35511.81		ENGIE SERVICES LTD	133267 101525	
	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	Car Parks Drainage & Coastal Defence	Energy Costs Miscellaneous Expenses	Electricity Other Interest Charged	GB102 LL124	03/10/16		270		NPOWER YORKSHIRE LTD KENT COUNTY COUNCIL	101525	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence		Other Interest Charged	LL124 LL124	27/10/16		330		VEOLIA ES CLEANAWAY (UK) LTD	101783	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	13/10/16	433246	62000	REVENUE	ENGIE SERVICES LTD	133267	
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	11/10/16		846.97		CERTAS ENERGY	124794	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dio Holding	Depot Fuel Holding Account	LM101	18/10/16		1077.75		CERTAS ENERGY	124794	
	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	Highways Dso Street Lighting	Dio Holding Private Contractors	Depot Fuel Holding Account Third Party Prov - Private	LM101 PH101	18/10/16 4 31/10/16 4		16112.64 453.87		CERTAS ENERGY NORTHERN POWERGRID (YORKSHIRE) PLC	124794 108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/10/16		453.87		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	Private Contractors	Third Party Prov - Private	PH101	31/10/16		562.83		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	Private Contractors	Third Party Prov - Private	PH101	31/10/16		453.87		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	31/10/16		453.87		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
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	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	31/10/16		453.87 453.87		NORTHERN POWERGRID (YORKSHIRE) PLC 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	Private Contractors	Third Party Prov - Private	PH101	31/10/16		453.87		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/10/16		562.83		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	17/10/16	433589	477.92		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	Energy Costs	Electricity	GB102	11/10/16		2527.37		NPOWER YORKSHIRE LTD	101525	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	11/10/16		-2527.24		NPOWER LIMITED NPOWER YORKSHIRE LTD	101414 101525	
	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	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting - Energy Street Lighting - Energy	GA110 GA110	11/10/16		7266.19 -7265.82		NPOWER YORKSHIRE LID NPOWER LIMITED	101525	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	27/10/16		478.44		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	27/10/16	436032	1079.92	REVENUE	NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	11/10/16		21798.55		NPOWER YORKSHIRE LTD	101525	
	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	11/10/16		-21797.44		NPOWER LIMITED	101414	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth 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	17/10/16		389.99 562.83		NORTHERN POWERGRID (YORKSHIRE) PLC 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	GA112	31/10/16		477.92		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	Traffic Mgmt-Irrecoverable Dam	GA115	31/10/16	436148	477.92	REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	06/10/16		384.45		NORTHERN POWERGRID (YORKSHIRE) PLC	108328	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	31/10/16		282.54		LOCAL WORLD LIMITED	118774	
	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	Traffic Management Traffic Management	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/10/16		282.54 282.54		LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	13/10/16		262.54		LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Contract Payments	PH105	18/10/16		6993		3M UNITED KINGDOM PLC	112724	
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	17/10/16	432979	REDACTED COMMERCIALLY SENSITIVE	REVENUE	YORCARD LTD	110755	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	06/10/16		REDACTED COMMERCIALLY SENSITIVE		GRAYSCROFT BUS SERVICES LIMITED	101786	
	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	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares	PH104 PH104	11/10/16 31/10/16		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		GY CLPS & DISTRICT DIAL A RIDE STAGECOACH SERVICES	100980	
	http://statistics.data.gov.uk/id/local-authority/00FC) 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	17/10/16		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		ARRIVA RAIL NORTH LTD	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	31/10/16		REDACTED COMMERCIALLY SENSITIVE		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	20/10/16		283.6	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559	
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	24/10/16		19258.57		ESSENTIAL FLEET SERVICES LTD	101159	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	06/10/16		765		CLEETHORPES CHRONICLE	102013	
	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	Transport Policy Transport Policy	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119 LL119	13/10/16		335 20000		CYCLE LINCS ENGIE SERVICES LTD	119476	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Miscellaneous Expenses	Other Expenses General	LL119	24/10/16		20000		CYCLE LINCS	119476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/10/16		1666.5		ICE TECH UK	121107	
North East Lincolnshire Council		Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	03/10/16		1666.5		ICE TECH UK	121107	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/10/16		12965		NEWGLAZE	100642	
	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	Culture And Leisure Culture And Leisure	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	17/10/16		8464.75 8464.75		ENGIE SERVICES LTD ENGIE SERVICES LTD	133267 133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	17/10/16		618.2		ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/10/16	433611	930.6	REVENUE	ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/10/16		3124.28		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	17/10/16		1317.8		ENGIE SERVICES LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 GA102	13/10/16		2268.6 8464.75		ENGLE SERVICES LTD ENGLE SERVICES LTD	133267 133267	
	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	Culture And Leisure	Rep Alterations Maint Building Energy Costs	Buildings - Repairs And Maint Electricity	GA102 GB102	27/10/16		8464.75		ENGIE SERVICES LTD NPOWER YORKSHIRE LTD	133267	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Water Services	Water	GE101	17/10/16		898.95		ANGLIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	13/10/16	433188	2919.58		LEGEND CLUB MANAGMENT SYSTEMS (UK) LTD	119144	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	20/10/16		5523.21	REVENUE	COMMUNITY PRESS OFFICE	101728	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	24/10/16		9526.75		GREEN FUTURES	102397	
North East Lincolnshire Council			Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/10/16		450		MHFA ENGLAND CIC	108265	
North East Lincolnshire Council				Lifectule Convision	Equip / Euroituro / Motoria*-	Teaching Materials	1 4117	26/10/16	426020	00.00	DEVENI	PLACKWELL UK I TO	102010	
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 Public Health Director Of Public Health Director Of Public Health	Lifestyle Services Lifestyle Services	Equip / Furniture / Materials Contributions To Provisions	Teaching Materials Contributions - Other	LA117 LK103	26/10/16 04/10/16		-33.96 875	REVENUE	BLACKWELL UK LTD CERTA	103010 101705	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Amount		Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Director Of Public Health	Lifestyle Services	Contributions To Provisions	Contributions - Other	Code LK103	17/10/16 4	Number 433518	1060.9	Revenue	MARION WILLERS	132800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/10/16 4		317.4		ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	11/10/16 4		344.9		ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
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	18/10/16	433552	3548.4	REVENUE	VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	17/10/16 4		3274.3		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	17/10/16 4		2331.69		POSITIVE HEALTH	125235
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH105	17/10/16		55401		VIRGIN CARE SERVICES LTD	120538
	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	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	17/10/16 4		55401 55401		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	24/10/16		345		ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	11/10/16 4		-0.4		YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	18/10/16 4		1282		VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PJ131	18/10/16 4	433551	1413	REVENUE	VIRGIN CARE SERVICES LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	18/10/16 4	433519	640	REVENUE	DR HOPPER & PARTNERS	103900
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	18/10/16 4		400		LITTLEFIELDS HEALTH CENTRE	111683
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/10/16 4		280		WOODFORD MEDICAL CENTRE	107882
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	17/10/16 4		480		SCARTHO MEDICAL CENTRE	107570
	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 Other	PJ121	17/10/16 4 24/10/16 4		1080 280		BIRKWOOD SURGERY DR SINHA & DR G DE	105074 108111
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies Other Agencies	Other	PJ121 PJ121	17/10/16 4		280		THE CHANTRY HEALTH GROUP	108111 108912
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PJ121	24/10/16 4		2000		BEACON MEDICAL CENTRE	109525
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Indirect Employee Expenses	Staff Training	EB122	20/10/16 4		700		KAPLAN FINANCIAL	121994
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Communications And Computing	Computer H/Ware - Purchases	LF105	20/10/16 4	434555	388.52	REVENUE	INSIGHT DIRECT (UK) LTD	101011
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	13/10/16		32629.62		KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	31/10/16 4		1700		KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF102	27/10/16 4		1932.18		NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services		Communications And Computing		LF101	13/10/16 4		408.75		NORTHGATE PUBLIC SERVICES (UK) LTD	101841
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing		LF111	10/10/16		804.38		CAPITA BUSINESS SERVICES LTD	102314
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	11/10/16 4		256.64	REVENUE		123422
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Local Taxation & Benefits Local Taxation & Benefits	Miscellaneous Expenses Miscellaneous Expenses	Debt Recovery Costs Debt Recovery Costs	LL111 LL111	27/10/16 4		250.5 250.5	REVENUE	WILKIN CHAPMAN LLP WILKIN CHAPMAN LLP	110675
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	11/10/16 4		6750		INFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authontwoor-cj	Chief Executive	Shared Services	I.T Shared Service		Telephones	LF112	06/10/16		4600.5		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	25/10/16		5026.79		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	06/10/16 4	432038	319.6		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	25/10/16	435459	319.6	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112	06/10/16 4		853.66		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112	25/10/16 4		853.66		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/10/16 4		7500.1		VIRGIN MEDIA	107612
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF112	27/10/16		265.57		BRITISH TELECOMMUNICATIONS PLC	100974
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	Shared Services Shared Services	I.T Shared Service I.T Shared Service	Communications And Computing Communications And Computing		LF106 LF106	17/10/16 4 31/10/16 4		22700 8000		VIRGIN MEDIA LTD LEEDS CITY COUNCIL	101831 100545
	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Shared Services	I T Shared Service	Communications And Computing		LF105	06/10/16 4		250		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service		Computer H/Ware - Purchases	LF105	25/10/16		250		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	06/10/16		397.2		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF105	25/10/16 4		397.2		VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	17/10/16 4	433818	585	REVENUE	POWER CONTROL LTD	112737
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/10/16 4		6165.44		IMERJA LTD	102238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	31/10/16 4		616.35		INSIGHT DIRECT (UK) LTD	101011
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF103	31/10/16 4		9652	REVENUE		110598
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF103	17/10/16		21839		VISIONWARE LTD	103028
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	I.T Shared Service	Communications And Computing Communications And Computing		LF102	17/10/16 4		1525.86 3600		VIRGIN MEDIA LTD ORACLE CORPORATION LIK LTD	101831
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing Communications And Computing		LF102	03/10/16 4		3345.37		APD COMMUNICATIONS LTD	101972
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service		Computer S/Ware - Maintenance	LF102	13/10/16		3133		FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing		LF101	10/10/16 4		2228.98		DUE NORTH LTD	106511
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Grants And Subscriptions	Subscriptions	LJ101	17/10/16 4	433801	500	REVENUE	THE INFORMATION COMMISSIONER	103593
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Premises Insurance	Premises Insurance - Premiums	GK101	25/10/16 4		3457.3		AON UK LIMITED	101519
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Car Allowances	Travel - Employees	JF101	31/10/16 4		325		DODS PARLIAMENTARY COMMUNICATIONS	101542
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	13/10/16		4312		DISCLOSURE & BARRING SERVICE	119180
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	27/10/16		266.66		HOLIDAY INN EXPRESS - MANCHESTER CITY CENTRE ODYSSEY LEARNING & DEVELOPMENT LTD	135212
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Human Resources	Indirect Employee Expenses Consultancy	Staff Training Consultancy	EB122 PI 101	20/10/16 4		1172 2250		ODYSSEY LEARNING & DEVELOPMENT LTD IMPROVEMENT DEVELOPMENT GROWTH LTD	127466
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	PL101 EB122	20/10/16 4		2250		FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
	http://statistics.data.gov.uk/id/local-authority/UUFC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Chief Executive Chief Executive	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses	Staff Training	EB122 EB122	20/10/16 4		-270		FOCUS INDEPENDENT ADULT SOCIAL WORK	122340
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	06/10/16 4		525		MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/10/16 4		495		MRS S BARNSLEY	101143
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/10/16 4		6250		KAREN GIBSON LTD	134260
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/10/16 4		1470		CITY & GUILDS	100645
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/10/16 4		1322.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/10/16 4		1322.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h		Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	24/10/16 4		1322.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	04/10/16 4		775		CHARTERED INSTITUTE OF PUBLIC RELATIONS	119082 104154
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	03/10/16 4		820 300		CARE-EX SERVICES LTD FOREFRONT TRAINING LTD	104154 105501
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB122 EB112	20/10/16 4		252.68		EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/10/16 4		636		HEALTH AND SAFETY LABORATORY	135126
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	17/10/16		1000		MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	17/10/16	433880	1000	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Private Contractors	Third Party Prov - Private	PH101	13/10/16 4		5146.33	REVENUE	SERCO SHARED SERVICES CENTRE	101875
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/10/16 4		3700		THE GRIMSBY INSTITUTE OF FURTHER	102742
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	03/10/16 4		5830.98		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	03/10/16 4		6837.15		MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Central Commissioning & Delive Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	03/10/16 4		2658.83 11643.51		MATRIX SCM LTD MATRIX SCM LTD	108117 108117
			Snared Services	Central Commissioning & Delive	Private Contractors					11643.51 5591.26		MATRIX SCM LTD MATRIX SCM LTD	108117 108117
North East Lincolnshire Council			Shared Services	Central Commissioning & Dollvo	Private Contractors								
North East Lincolnshire Council h North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors Private Contractors	Contract Payments	PH105	10/10/16 4					
North East Lincolnshire Council In North East Lincolnshire Council In North East Lincolnshire Council In			Shared Services Shared Services Shared Services	Central Commissioning & Delive	Private Contractors Private Contractors Private Contractors	Contract Payments Contract Payments Contract Payments	PH105 PH105 PH105	20/10/16 4 24/10/16 4	434671	5757.99 5556.47	REVENUE	MATRIX SCM LTD MATRIX SCM LTD MATRIX SCM LTD	108117 108117 108117
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services		Private Contractors	Contract Payments	PH105	20/10/16 4	434671 434881	5757.99	REVENUE	MATRIX SCM LTD	108117

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Catergorisation Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	Code LA101	17/10/16 4	Number	648.32	REVENUE ESSENTRA SECURITY	125053
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub		Equipment - Purchase	LA101	27/10/16 4		646.32	REVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16 4		760	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/10/16 4	435407	478.69	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	06/10/16 4		296.38	REVENUE TOTAL SIGNS AND GRAPHICS LTD	104775
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Print Stationery / Gen Off Exp	Third Party Prov - Private Photocopier - Running Costs	PH101 LD102	27/10/16 4		300 300.47	REVENUE AR PRINTING LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	100596 101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16 4		253.24	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/10/16 4		286.24	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	31/10/16 4		360.23	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/10/16 4		280.98	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	27/10/16 4		274.69 453.37	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD102	06/10/16 4		453.37	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/10/16		331.39	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	31/10/16 4		410.27	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery		31/10/16 4		296.86	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	25/10/16 4 27/10/16 4		375.19 1583.68	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Registrars & Civic Services	Direct Transport Costs	Hired Transport - Employees	JA101	25/10/16 4		515.5	REVENUE APEX CARS	102226
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Miscellaneous Expenses	Hospitality	LL112	11/10/16		700	REVENUE DELI-LICIOUS	101903
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	13/10/16 4	432162	464.04	REVENUE ROYAL IMAGES	109352
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	17/10/16 4		2680	REVENUE CLEETHORPES CHARTER TRUSTEES	101604
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Consultancy Private Contractors	Consultancy Third Party Prov - Private	PL101 PH101	18/10/16 4 13/10/16 4		37012.86 4900	REVENUE EAST RIDING OF YORKSHIRE REVENUE JANE HUSTWIT ASSOCIATES LTD	100377 135153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/10/16 4		4900	REVENUE JANE HUSTWIT ASSOCIATES LTD REVENUE GY/CLEE & DIST CITIZENS	135153 101013
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy			Licences	LL116	31/10/16 4		5532	REVENUE GOV TV LTD (TRADING AS GOV RADIO)	135300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/10/16	432149	2000	REVENUE PAUL GOLDING	127647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/10/16 4		2985	REVENUE WORDSMITHS UN LIMITED	135095
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Print Stationery / Gen Off Exp Communications And Computing	Printing And Stationery	LD103 LF111	13/10/16 4 17/10/16 4		7865.12 6727.65	REVENUE PRINT IMAGE NETWORK LTD REVENUE ROYAL MAIL GROUP PLC	103724 101082
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy			Postage Other Expenses General	LF111 LL119	17/10/16 4		6727.65 275.75	REVENUE ROYAL MAIL GROUP PLC REVENUE SHAW & SONS LTD	101082 100561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4		-380	REVENUE MOBILE MINI UK LTD	10561
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16 4	432852	-380	REVENUE MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4		-360	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16		-360	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101 GC101	10/10/16 4		-360	REVENUE MOBILE MINI UK LTD REVENUE MOBILE MINI UK LTD	105081 105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4		-360	REVENUE MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4	432850	-300	REVENUE MOBILE MINI UK LTD	105081
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16 4	432848	-360	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4		-300	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101 GC101	10/10/16 4		-60 -60	REVENUE MOBILE MINI UK LTD REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101 GC101	10/10/16 4		-60	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4		-60	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	10/10/16 4	432840	-60	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy		Rents	Rent	GC101	10/10/16 4		-60	REVENUE MOBILE MINI UK LTD	105081
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents Rents	Rent Rent	GC101 GC101	10/10/16 4 10/10/16 4		-60 -60	REVENUE MOBILE MINI UK LTD REVENUE MOBILE MINI UK LTD	105081 105081
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/UUFC)	Chief Executive	Ad Governance And Democracy Ad Governance And Democracy		Rents	Rent	GC101 GC101	10/10/16 4		-60	REVENUE MOBILE MINI UK LID REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Rents	Rent	GC101	17/10/16		400	REVENUE GRIMSBY TOWN FOOTBALL CLUB	100646
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Rents	Room Hire	GC103	13/10/16 4		453.18	REVENUE NORTH LINCOLNSHIRE COUNCIL	101186
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners		Other Expenses General	LL119	13/10/16 4		779.65	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Coroners Coroners	Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	10/10/16 4		2281.72	REVENUE UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST REVENUE REDACTED PERSONAL INFORMATION	107238 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies Other Agencies	Post Mortems		24/10/16 4		2286	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Professional Fees - Employees	EB115	31/10/16		2576	REVENUE LAW SOCIETY	123683
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	27/10/16 4		9341	REVENUE THOMSON REUTERS	110059
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	24/10/16 4		5707.83	REVENUE THE COPYRIGHT LICENSING AGENCY LIMITED	101041
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	31/10/16 4		1658	REVENUE NLA MEDIA ACCESS	122807 107733
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Grants And Subscriptions Miscellaneous Expenses	Subscriptions Other Expenses General	LJ101 LL119	31/10/16 4 10/10/16 4		1537.17 260.7	REVENUE JORDANS PUBLISHING LIMITED	10/733 116545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/10/16 4		400	REVENUE COURT OF PROTECTION	135146
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	11/10/16 4		400	REVENUE COURT OF PROTECTION	135146
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	11/10/16 4		400	REVENUE COURT OF PROTECTION	135146
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	11/10/16 4 06/10/16 4		400 6875	REVENUE COURT OF PROTECTION REVENUE SYMES BAINS BROOMER SOLICITORS	135146
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	06/10/16 4		6875	REVENUE SYMES BAINS BROOMER SOLICITORS REVENUE SYMES BAINS BROOMER SOLICITORS	104776
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/10/16 4		284.82	REVENUE AZTEC TRANSLATIONS	106512
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	10/10/16	432596	616.59	REVENUE J L HARPHAM LTD	112780
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	10/10/16 4	432607	751.88	REVENUE CARTER BROWN THE EXPERT SERVICE	106320
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law	Legal Services Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/16 4		313.78 1830	REVENUE MR PAUL D HUNT	107261
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	20/10/16 4		1830	REVENUE LEXTOX DRUG & ALCOHOL TESTING REVENUE DAVID PHILLIPS	125634 103505
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/16 4		315.32	REVENUE FORENSIC TESTING SERVICE	124337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	11/10/16		315.32	REVENUE FORENSIC TESTING SERVICE	124337
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	11/10/16 4		500	REVENUE JASON HUGHES	134981
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/10/16 4		2154	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Law Ad Law	Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	18/10/16 4 18/10/16 4		2256.5 644.88	REVENUE N & S CONSULTANTS REVENUE JOHN BARKERS SOLICITORS	134686 100928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	18/10/16 4		644.88 257.27	REVENUE JOHN BARKERS SOLICITORS REVENUE IFS ASSOCIATES LTD	133803
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/10/16	434533	1295	REVENUE MISS JACQUI THOMAS	129005
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16		300	REVENUE DR WILLIAM LAWLER	131590
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16 4		540.88	REVENUE PROFESSOR ANN M MORTIMER	111064
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 Law Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	18/10/16 4		296.79 285.48	REVENUE DAVID BRIGGS ASSOCIATES LTD REVENUE DAVID BRIGGS ASSOCIATES LTD	108259 108259
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	18/10/16 4		285.48 947.47	REVENUE DAVID BRIGGS ASSOCIATES LTD REVENUE CHILD & FAMILY PSYCHOLOGICAL	135043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16 4		885	REVENUE MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	18/10/16 4	434071	581.4	REVENUE EYELAW LTD	127081

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amount		Capital /	Supplier Name	Su	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16 4	Number 34106	1715.8	REVENUE	BG SOLICITORS LLP	100514	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law	Legal Services			LL103	31/10/16 4		840		AMANDA GINSBURG	129829	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16 4		4950		ZENITH CHAMBERS	126266	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/10/16 4	34093	371.54	REVENUE	LIZ HALL LTD	120213	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	31/10/16 4		420		MISS JACQUI THOMAS	129005	
		Chief Executive	Ad Law	Legal Services		Legal Fees - General	LL103	31/10/16 4		450		MR MARK WATTERSON	109973	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law	Legal Services				31/10/16 4		340		DAVID PHILLIPS	103505	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	31/10/16 4 31/10/16 4		280 300		DAVID PHILLIPS DAVID PHILLIPS	103505	
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law Ad Law	Legal Services		Legal Fees - General Legal Fees - General	LL103 LL103	18/10/16 4		595		MR MARK GORE	103505	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	18/10/16 4		615		MR MARK GORE MR NICHOLAS J FRITH	103478	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Law	Legal Services				31/10/16 4		3750		DAVID LOCK QC	134884	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/10/16 4		1580.73		ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	31/10/16 4	36088	315	REVENUE	CERTA	101705	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Other Supplies & Services	LL110	18/10/16 4		500	REVENUE	GSB PRINT & DESIGN LTD	101553	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Contributions To Provisions	Contributions - Other	LK103	04/10/16 4		700	REVENUE	MA COUNSELLING	133564	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services		Contributions - Other		24/10/16 4		700		MA COUNSELLING	133564	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	10/10/16 4		1864.3		FIRST MEDIA SOLUTIONS LTD	101489	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector	PF101	13/10/16 4		767.69		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631	
	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	Integrated Youth Services	Voluntary Associations	Third Pp - Third Sector Third Party Prov - Private	PF101 PH101	13/10/16 4 17/10/16 4		380.22 2985		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE APT TRAINING & CONSULTANCY LTD	103631 133138	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Childrens Health Childrens Health	Private Contractors Equip / Furniture / Materials	Equipment - Purchase	LA101	13/10/16 4		6985		HARLOW PRINTING LTD	104753	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/10/16 4		1193.28		ENGLE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Childrens Health	Private Contractors	Contract Payments	PH105	10/10/16 4		1057		N LINCS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Private Contractors	Third Party Prov - Private		20/10/16 4		2098		SAFE CONTROL LTD	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/10/16 4		1078		N LINCS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Other Agencies	Other	PJ121	18/10/16 4		8189		N LINCS & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16 4		-62.99		FINDEL EDUCATION LTD	101237	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	17/10/16 4		-20.99		FINDEL EDUCATION LTD	101237	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Catering	Provisions	LB101	17/10/16 4		-34.76		D B RAMSDEN & CO LTD	100527	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	17/10/16 4		370		MILLMAN COACHES	100700	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	17/10/16 4		285		MILLMAN COACHES	100700	
	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	Other Agencies Equip / Furniture / Materials	Educational Visits Furniture - Purchase	PJ152 LA105	17/10/16 4 20/10/16 4		255 924.12		MILLMAN COACHES ARGOS BUSINESS SOLUTIONS	100700 101032	
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention Ad Early Intervention	Family Hubs	Equip / Fumiture / Materials Other Agencies	Child Care Payments	PJ104	13/10/16 4		924.12		IMMINGHAM DAY NURSERY	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Community Learning Services	Private Contractors	Third Party Proy - Private	PH101	13/10/16 4		17500		CENTRE4 LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Community Learning Services	Rents	Rent		27/10/16 4		8000		CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Rents	Room Hire	GC103	27/10/16 4	35491	947.7	REVENUE	CENTRE4 LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services		Computer S/Ware - Licences	LF103	27/10/16 4		2562.5		CARE PLUS GROUP	106467	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	06/10/16 4	31999	329	REVENUE		121279	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		389.55		FOR UNDER FIVES LTD	100647	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		906.3		BURSAR PLAYGROUP	111550	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		1049.4		BUTTERFLIES DAY NURSERY	101694	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/10/16 4 27/10/16 4		2059.05 439.37		FOR UNDER FIVES LTD FOR UNDER FIVES LTD	100647	
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101 PH101	27/10/16 4		439.37		FREESTON TOTS PRESCHOOL	128592	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		1375.35		FIRST STEPS GRIMSBY LIMITED	101411	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		556.5		FOR UNDER FIVES LTD	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		333.9		HAVEN METHODIST PRE-SCHOOL	102286	
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	27/10/16 4	36233	333.9	REVENUE	LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		469.05		LEAP AHEAD NURSERY	128017	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		667.8		GRIMSBY INSTITUTE FOR FHE	101649	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		2404.08		LISLE MARSDEN CHILDCARE LIMITED	110493	
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	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/10/16 4 27/10/16 4		660.38 526.82		ONLY ABOUT KIDS	101591 128121	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private		27/10/16 4		739.35		PRECIOUS TIMES CHILDCARE SERVICES	128121	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		27/10/16 4		739.35		FOR UNDER FIVES LTD	101420	
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/10/16 4		636		CLEETHORPES CHILDCARE	100647	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101 PH101	27/10/16 4		1113		ST CHRISTOPHERS PRE SCHOOL	121589	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		445.2		ST JAMES SCHOOL	100940	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		333.9		ST MARTINS PREPARATORY SCHOOL	100889	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		954		ST PETERS CHILDREN CENTRE	101322	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		556.5		THE AVENUE PLAYGROUP	103168	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		601.02		WALTHAM LEAS PRE-SCHOOL	108236	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		27/10/16 4		2790.45		WELHOLME PRE SCHOOL	101258	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		2003.4	REVENUE		102424	
Inth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		27/10/16 4 31/10/16 4		513.45 258.63		ALISON'S CHILDMINDING SERVICES AMANDA'S CHILDMINDING	119740	
		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		319.31		FOR UNDER FIVES LTD	100647	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		31/10/16 4		2312.67		FOR UNDER FIVES LTD	100647	
Iorth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies			27/10/16 4		2230.97		BURSAR PLAYGROUP	111550	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies			31/10/16 4		516.26		BURSAR PLAYGROUP	111550	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4	36268	9055.73	REVENUE	BUTTERFLIES DAY NURSERY	101694	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		2566.68		BUTTERFLIES DAY NURSERY	101694	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		27/10/16 4		23264.96		FOR UNDER FIVES LTD	100647	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		4305.26		FOR UNDER FIVES LTD	100647	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		27/10/16 4		6406.61		THE CHILDRENS HOUSE	101141	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		31/10/16 4		1403.51		THE CHILDRENS HOUSE	101141	
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		27/10/16 4		1540.35		CATHERINE WALLACE	103189	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		31/10/16 4		513.12 256.73		HUMBERSTON DAY NURSERY DEBBIE SPACEY	102006	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		27/10/16 4		256.73		DEBBIE SPACEY DONNA DAYCARE	133789 135022	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		27/10/16 4		1463.7		ELLIE TOTS CHILDMINDING SERVICES	128251	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		770.18	REVENUE	EMMA BRYAN	133307	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		31/10/16 4		455.07		FOR UNDER FIVES LTD	100647	
orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		9222.68		FREESTON TOTS PRESCHOOL	128592	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		31/10/16 4		1578.93		FREESTON TOTS PRESCHOOL	128592	
North East Lincolnshire Council			Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	27/10/16 4	36261	19824.98	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411	
orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Early Intervention		Office / Igenered									
orth East Lincolnshire Council orth East Lincolnshire Council orth East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1 http://statistics.data.gov.uk/id/local-authority/00FC1	Deputy Chief Executive	Ad Early Intervention Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4 27/10/16 4		2719.68 4107.6	REVENUE	FIRST STEPS GRIMSBY LIMITED FIRST STEPS WITH SURE START	101411 126658	

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	Code PJ139	27/10/16 4	Number 136270	820.05	Revenue	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		264.37		SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	27/10/16 4		3201.98		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4	136650	1222.53	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		3800.1		HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		583.65		HAVEN METHODIST PRE-SCHOOL	102286
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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		5265.47		HEALING VILLAGE NURSERY	101096
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		764.43		HEALING VILLAGE NURSERY CLEETHORPES CHILDCARE	101096
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	31/10/16 4		1262.31		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		6717.66		HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		1271.31		HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4	36297	4443.62	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4	136695	2426.96		IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		8112.14		IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		666.68		IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		693.53		JACQUELINE BRACEY	101200
	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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		256.73 5317.2		JANET GOODWIN (CHILDMINDING) JUDY CLARK PLAYGROUP	112488 100939
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	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		2019.6		JUDY CLARK PLAYGROUP JUDY CLARK PLAYGROUP	100939
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		256.73		JULIE MOORE CHILDMINDING	134452
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		4920.77		LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		1056.71		LEAP AHEAD NURSERY	128017
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4	36304	8076.38	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		879.18		LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		6550.95		LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		325.13		LEAP AHEAD NURSERY	128017
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		13241.83		GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4 27/10/16 4		2154.11 1157.1		GRIMSBY INSTITUTE FOR FHE	101649
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	Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		22007.1		LITTLE TWINKLES LISLE MARSDEN CHILDCARE LIMITED	122217 110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		3618.72		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	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		6551.39		LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		1660.38		LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		3300.75		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4	36710	550.13		LITTLECOATES PRIMARY ACADEMY	134261
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		468.2		CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		2875.32		NEW WALTHAM ACADEMY	108556
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		513.45		NICKY'S CHILDMINDING	119901
	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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		3106.46 10012.28		ONLY ABOUT KIDS ORMISTON SOUTH PARADE ACADEMY	128121 111750
North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		10012.28		ORMISTON SOUTH PARADE ACADEMY ORMISTON SOUTH PARADE ACADEMY	111750
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		7508.48		CHILD DYNAMIX	129274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		555.86		CHILD DYNAMIX	129274
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		7613.91		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4	136665	1280.61	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4	136263	16278.18	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		2539.04		PRECIOUS TIMES CHILDCARE SERVICES	101420
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		13046.66		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		2086.31		FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		7276.71		READY TEDDY GO READY TEDDY GO	100973
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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		1162.58 2642.37		SARAH'S CHILDMINDING	100973 128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P.1139	31/10/16 4		527 57		SARAH'S CHILDMINDING	128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		699.72		SHARON HALL	111029
		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	27/10/16 4		10320.63	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4	136666	1653.53	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		4377.19		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		881.46		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		15835.59		ST CHRISTOPHERS PRE SCHOOL	121589
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		663.08		ST CHRISTOPHERS PRE SCHOOL STEPHANIE DURRANT	121589 120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		1210.28 8526.98		STEPHANIE DURRANT ST JAMES SCHOOL	120541 100940
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	31/10/16 4		0526.90		ST JAMES SCHOOL	100940
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		4056.05		ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		746.3		ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		21392.91		ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		2053.8		ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		8447.49		ST PETERS CHILDREN CENTRE	101322
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		2911.41		ST PETERS CHILDREN CENTRE	101322
	The standard and do the standard and the standard at	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		6161.4		STRAND PRIMARY ACADEMY	111862
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	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		4892.36		THE AVENUE PLAYGROUP	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		744.9		THE AVENUE PLAYGROUP TRACEY RICHARDS	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		1283.63 275.06		TRACEY RICHARDS TRACEY RICHARDS	101325
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	27/10/16 4		16589.33		WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		2724.63		WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		1026.9		WEELSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4	136257	10457.63	REVENUE	WELHOLME PRE SCHOOL	101258
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		1866.48		WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		3824.04		WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		270.95		WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16 4		17218.5	REVENUE		102424
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	31/10/16 4		2375.18	REVENUE	WIZ KIDZ THRUNSCOE PRIMARY AND NURSERY ACADEMY	102424
HOLD COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	18/10/16 4 18/10/16 4		1503.45 1079.4		THRUNSCOE PRIMARY AND NURSERY ACADEMY FOR UNDER FIVES LTD	118749 100647
		Deputy Chier Executive										ORMISTON SOUTH PARADE ACADEMY	100647
North East Lincolnshire Council		Deputy Chief Executive	Ad Early Intervention										
North East Lincolnshire Council 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	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	18/10/16 4		971.46 1187.34		THE CHILDRENS HOUSE	101141
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council									134540		REVENUE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Amo	ount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16		755.58		ST CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16	436020	539.7		CHILD DYNAMIX	129274
	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	04/10/16	431022	250	REVENUE	DAYCARE TRUST	108512
	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	18/10/16		250		CENTRE4 LIMITED	126893
	http://statistics.uata.gov.uviu/locar-autionty/our cj	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	18/10/16		1250	REVENUE		101307
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	27/10/16		6005.57		CLEETHORPES CHILDCARE	101591
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	Integ Local Service Delivery Child Protection / Safeguardin	Other Agencies Private Contractors	Nursery Educ Fund - Standard	PJ139 PH101	31/10/16 24/10/16		935.64 462.54	REVENUE	ONLY ABOUT KIDS	128121 122711
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Child Protection / Safeguardin Child Protection / Safeguardin	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	24/10/16		462.54	REVENUE		122711 122141
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Third Party Prov - Private	PH101	24/10/16		2835.27		IMPOWER CONSULTING LIMITED	133446
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/10/16		1000		MEDTRONIC LIMITED	134912
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	27/10/16		-9.4		THE ROWAN ORGANISATION	105925
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	06/10/16	430309	707.1	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	06/10/16		747.5		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	06/10/16		3866.42		ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/10/16		700.66		THORNBURY NURSING SERVICES	133994
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	20/10/16		1747.95		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Direct Employee Expenses	Agency Staff	EA105	20/10/16		1747.95		VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
		Deputy Chief Executive Deputy Chief Executive	Ad Early Intervention Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Equip / Furniture / Materials Equip / Furniture / Materials	Teaching Materials Teaching Materials	LA117 LA117	04/10/16		1350 4183		HUMBER ROYAL HOTEL HUMBER ROYAL HOTEL	103151 103151
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	25/10/16		2586.4		MARK FINNIS TRAINING & CONSULTANCY LTD	133739
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov Childrens Social Care Innov	Catering	Catering Waterials	LB102	27/10/16		2506.4		CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Third Party Proy - Private	PH101	13/10/16		19000		YORK CONSULTING	131585
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	18/10/16		3025		G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	17/10/16		5803		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	11/10/16		190194.83		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	25/10/16	435718	190194.83	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Other Agencies	Health Charges	PJ131	25/10/16	435720	2227.5	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Communications And Computing	Computer S/Ware - Purchases	LF101	10/10/16	432154	3600		CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		1000		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		900		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		1265		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		1200		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		450		COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		300		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		456		LINKS TAXIS	100546
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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		372.5		LINKS TAXIS	100546
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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	27/10/16 31/10/16		1187.5 420		LINKS TAXIS REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/10/16		420		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		285		LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		205		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		930		WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		855		MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		595		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435332	350	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		935	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435304	680	REVENUE	LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		1072.5		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		570		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		306		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	24/10/16		1397		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		2261		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		2223		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		500		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 Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/10/16		1168.75 432		GRIMSBY MINIBUSES LTD COXONS CARS LIMITED	121524
	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	Access And Education Services Access And Education Services		Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/10/16		432		AMVALE LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		3150		AMVALE LIMITED	101030
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		2970		ANVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		4131.6		MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		900		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16	435204	2790	REVENUE	FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		396		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	24/10/16		1244		STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		1921		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		1360		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		935		MINICABS CLEETHORPES (LINCS) LTD	102124
North East Linconsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		610.5		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		950		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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		2142		AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/10/16 24/10/16		918 1890		REVELLS TAXIS (ED/SOC SERV) HANSONS AIRPORT EXPRESS	100559
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/10/16 24/10/16		1890		HANSONS AIRPORT EXPRESS AMVALE MEDICAL TRANSPORT LTD	111879
		Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/10/16		1296		MINICABS CLEETHORPES (LINCS) LTD	130777 102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		1296		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		307.53		AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		275		LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		1209		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services		Vehicles - Contract Hire	JC101	27/10/16		1332		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		2322		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		2610		AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434368	2534.4	REVENUE	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		2525.4		GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		3388	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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434236	2160	REVENUE	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		735		AA RADIO CARS LTD	101222
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		486		COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	27/10/16 24/10/16		280 2142		LINKS TAXIS AMVALE MEDICAL TRANSPORT LTD	100546

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	Code JC101	20/10/16	Number 434228	1080	Revenue	E MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		442		E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		783		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16	434370	2062.8	REVENU	E GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		3315		E AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		1062		E MINICABS CLEETHORPES (LINCS) LTD	102124
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		480		E WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		792		E COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		630		E LINKS TAXIS	100546
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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	24/10/16		2831		E AMVALE MEDICAL TRANSPORT LTD E MINICABS CLEETHORPES (LINCS) LTD	130777 102124
	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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/10/16		1050		E MINICABS CLEETHORPES (LINCS) LTD E AMVALE LIMITED	102124 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		378		E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		3977.5		E AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		990		E MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		820		E AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435327	385	REVENU	E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435306	680	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		2669		E AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		900		E MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		820		E AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		900		E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		810		E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		1350		E AMVALE MEDICAL TRANSPORT LTD	130777
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		1260		E WHEELCHAIR FRIENDLY TAXI SERVICE	101915
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		1124		E 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 Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	27/10/16		1870		E COXONS CARS LIMITED E LINKS TAXIS	100578
	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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/10/16		720		E LINKS TAXIS E WHEELCHAIR FRIENDLY TAXI SERVICE	100546
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	25/10/16		540		E COXONS CARS LIMITED	101915
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		630		E LINKS TAXIS	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		810		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		468		E COXONS CARS LIMITED	100578
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		2200		E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		532		E COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435315	1530	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435296	922	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16	435320	1170	REVENU	E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		1170		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435314	1050	REVENU	E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		603		E LINKS TAXIS	100546
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		945		E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		990		E LINKS TAXIS	100546
	mporotationou.auta.gov.aretanodai autioniji oor oj	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		570		E LINKS TAXIS	100546
	http://statistics.uata.gov.uwiu/locarautionty/our cj	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		760		E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16		1458		E 24X7 LTD	135044
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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		1720.5		E CROSBY CABZ	134983
	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	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	24/10/16		1020		E CROSBY CABZ E REDACTED PERSONAL INFORMATION	134983 REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/10/16		270		E AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		589.8		E REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		560		E 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	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/10/16		825		E MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		990		E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/10/16		848		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/10/16	435701	480	REVENL	E LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	17/10/16	447144	422.13	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	17/10/16		375.28		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	13/10/16	432160	-15.12	REVENU	E ARCO LTD	100509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	11/10/16		975		E LISA OLIVER	101318
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/10/16		540		E KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	04/10/16		285		E EMMA MIDDLETON	105103
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	24/10/16		427.5		E EMMA MIDDLETON	105103
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104 EA104	17/10/16		1950 450		E JACQUELINE KIRWIN E TRACEY SMITH	107311 134795
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	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	11/10/16		450		E TRACEY SMITH E MIKE SELLARS	134795
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	Ad Childrens Services	Access And Education Services Access And Education Services	Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104	20/10/16		2800		E FRANCESCA WHITE	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	13/10/16		2430		E ADRIAN CLARKE	132706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	17/10/16		790		E MR AND MRS I HART	101928
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/10/16		450		E KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	27/10/16		720		E ADRIAN CLARKE	132706
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	25/10/16		700		E MUSIC LINCS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Indirect Employee Expenses	Staff Training	EB122	13/10/16		400		E INCORPORATED SOCIETY OF MUSICIANS	135042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	17/10/16		330		E ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	18/10/16	433528	510	REVENU	E ROY LAUGHTON	100543
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Other	PJ121	06/10/16		350		E EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Other	PJ121	24/10/16		1050		E EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Consultancy	Consultancy	PL101	13/10/16		1020		E MO BROMLEY	100804
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Consultancy	Consultancy	PL101	10/10/16		1200		E J H LEARNING	134028
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	18/10/16		300		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATIO
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	10/10/16		1050		E 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	Access And Education Services	Other Agencies	Additional Cost	PJ114	10/10/16		450		E BEST FUTURES COMMUNITY INTEREST COMPANY	128600
NORTH 23St LINCOMSTILLE 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	Access And Education Services Access And Education Services	Other Agencies	Tuition	PJ112 PJ112	24/10/16		250		E JOHN MORTON E BEST FUTURES COMMUNITY INTEREST COMPANY	107234 128600
		Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services		Other Agencies		PJ112 PJ112			2600		E BEST FUTURES COMMUNITY INTEREST COMPANY E ARGOS BUSINESS SOLUTIONS	
North East Lincolnshire Council				Access And Education Services	Other Agencies	Tuition		31/10/16					101032
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Access And Education Scalars	Indirect Employee Export								
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Indirect Employee Expenses	Redundancy Agongy Staff	EC101	13/10/16		REDACTED PERSONAL INFORMATION		E SERCO LTD	114332
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	24/10/16	432079	4100	REVENU	E BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services						432079 435721		REVENL		

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	mount	Capital /	Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	Code PC101	04/10/16	Number A	5836.67	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/10/16		4377.5		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	20/10/16		9558		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	11/10/16		2180		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	06/10/16	432071	9810.75	REVENUE	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	20/10/16		2978.57		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/10/16		19463.56 1285.71		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	20/10/16		1285.71 8045.92		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.dvid/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/10/16		13271.65		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	20/10/16		22237		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	20/10/16		9693.8		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	20/10/16		1830		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	25/10/16		510		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101 PH101	27/10/16		17185.34		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 106975
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/10/16		19906.43 19463.56		REFLEXION CARE GROUP LIMITED REFLEXION CARE GROUP LIMITED	106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	04/10/16		16928.7		CAMBIAN CHILDCARE LIMITED	129587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	04/10/16		12901.15		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	Private Contractors	Third Party Prov - Private	PH101	20/10/16	434664	13331.19	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/10/16		10334.28		ALLIANCE CARE & EDUCATION LIMITED	133110
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/10/16		15057.01		QUALITY TIME CARE LTD	102519
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/10/16		14571.3 19463.56		QUALITY TIME CARE LTD REFLEXION CARE GROUP LIMITED	102519 106975
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PHI01 PH101	20/10/16		15857.13		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	10/10/16		19906.43		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/10/16		15698.56		REFLEXION CARE GROUP LIMITED	106975
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	10/10/16	432065	16221.85	REVENUE	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/10/16		14547.99		CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/10/16		12931.42		ALLIANCE CARE & EDUCATION LIMITED	133110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/10/16		15428.49 1668.57		DIRECT CARE LTD ALLIANCE CARE & EDUCATION LIMITED	134298 133110
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/10/16		1668.57		TOGETHER TRUST	133110
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/10/16		9693.79		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/10/16		18835.7		REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/10/16		12248.7		CARE TODAY CHILDRENS SERVICES	128284
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	27/10/16		14566.8		AMJ SUPPORT SERVICES	135232
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/10/16		12600		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119 LL119	06/10/16		2000 1251		GRIMSBY CLEETHORPES & HUMBER REGION YMCA SIGNHILLS ACADEMY LTD	100305 106065
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General	LL119	11/10/16		1614		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council			Ad Childrens Services	Sen/Inclusion		Contributions - Other	LK103	20/10/16		16687.25		BARNARDO SERVICES LTD	101050
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/10/16		23989.5		BARNARDO SERVICES LTD	101050
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	04/10/16	431520	900	REVENUE	COMMUNITY ACCORD	106613
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/10/16		2750		PHOENIX PARK ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	25/10/16		4654		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	25/10/16		13000		PHOENIX PARK ACADEMY SEVENHILLS ACADEMY	126685
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Consultancy	Consultancy	PL101	17/10/16		21667		BEGINNINGS	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/10/16		2904		THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/10/16		605.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/10/16		605.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	05/10/16		605.24		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Sen/Inclusion Sen/Inclusion	Private Contractors Miscellaneous Expenses	Third Party Prov - Private Contingency Reserve	PH101 LL123	20/10/16		10272.33 41505		DONCASTER DEAF TRUST PHOENIX PARK ACADEMY	101268 126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/10/16		21129		SEVENHILLS ACADEMY	128660
North East Lincolnshire Council			Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/10/16		127238		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	25/10/16		5455		HUMBERSTON PARK SPECIAL SCHOOL	107911
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	25/10/16	435741	103307	REVENUE	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	25/10/16		5834.76		EASTFIELD PRIMARY ACADEMY	121907
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General Vehicles - Running Costs	LL119	25/10/16		8500 287.74		EASTFIELD PRIMARY ACADEMY ALLSTAR BUSINESS SOLUTIONS LTD	121907 108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Direct Transport Costs Equip / Furniture / Materials	Equipment - Maintenance	JA104 LA104	13/10/16		287.74 282.5		ALLSTAR BUSINESS SOLUTIONS LTD DAVID BURY LTD	108278
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	06/10/16		280		PORTLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/10/16	432554	1000	REVENUE	PORTLOCK PAINTING	101144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	13/10/16	433491	306.3		VULNERABLE YOUNG PEOPLE PROJECT HENEAGE	110637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	17/10/16		400		PARKWAY ENTERTAINMENT CO LTD	101537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses Rents	Activities - Service Users Rent	LL114	27/10/16		500		PARKWAY ENTERTAINMENT CO LTD BOURNE LEISURE LTD	101537 109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Additional Cost	GC101 PJ114	04/10/16		4108.21 432		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dvid/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	25/10/16		1415		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	11/10/16		450		READY RENT A CAR	100557
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	04/10/16	431828	450	REVENUE	READY RENT A CAR	100557
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		765		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		327		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16		327 327		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	25/10/16		327		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/10/16		1272.42		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	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		662		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	04/10/16		662		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		1029		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		1003		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)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/10/16		950 1324		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/10/16		1324		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		324		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16	445139	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	04/10/16		642		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	04/10/16	445165	642	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16 4		341	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16 4		642		DACTED 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	04/10/16 4		642		DACTED 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	04/10/16 4	45174	616	REVENUE RE	DACTED 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	04/10/16 4	45195	950	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16 4		642		DACTED 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	04/10/16 4		321		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/10/16 4		341 264		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/10/16 4		204		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/10/16 4		324.42		DACTED 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	04/10/16 4		937		DACTED 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	04/10/16 4		983		DACTED 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	04/10/16 4		983		DACTED 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	04/10/16 4		845.43		DACTED 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	04/10/16 4		937		DACTED 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	Child Care Payments Child Care Payments	PJ104 P.I104	04/10/16 4		341		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/10/16 4		682		DACTED 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	04/10/16 4		321		DACTED 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	04/10/16 4		642		DACTED 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	04/10/16 4	45005	682	REVENUE RE	DACTED 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	04/10/16 4		662		DACTED 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	04/10/16 4		321		DACTED 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	04/10/16 4		1029		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16 4		341		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	04/10/16 4		983		DACTED 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	04/10/16 4		662		DACTED 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	04/10/16 4		341		DACTED 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	04/10/16 4		1157.7		DACTED 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	04/10/16 4	44925	708	REVENUE RE	DACTED 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	04/10/16 4	44928	662	REVENUE RE	DACTED 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	04/10/16 4		730		DACTED 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	04/10/16 4		321		DACTED 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	04/10/16 4		682		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/10/16 4		983		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/10/16 4		341		DACTED 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	04/10/16 4		649		DACTED 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	04/10/16 4		1003		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16 4	46572	642	REVENUE RE	DACTED 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	11/10/16 4		616		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	mp//subscolution/or and another and an only of the	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16 4		950		DACTED 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	11/10/16 4		341		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16 4		629 708		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/10/16 4		662		DACTED 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	11/10/16 4		1120.57		DACTED 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	11/10/16 4		818		DACTED 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	11/10/16 4	46329	321	REVENUE RE	DACTED 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	11/10/16 4		682		DACTED 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	11/10/16 4		1049		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/10/16 4		649 1003		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	11/10/16 4		1003		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16 4		983		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16 4		937		DACTED 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	11/10/16 4		1705		DACTED 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	11/10/16 4	46354	642	REVENUE RE	DACTED 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	11/10/16 4	46357	682	REVENUE RE	DACTED 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	11/10/16 4		389.72		DACTED 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	11/10/16 4		642		DACTED 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	11/10/16 4		321		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	11/10/16 4		1029		DACTED 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	11/10/16 4		983		DACTED 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	11/10/16 4		662		DACTED 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	11/10/16 4		983		DACTED 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	11/10/16 4	46392	341	REVENUE RE	DACTED 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	11/10/16 4	46394	321	REVENUE RE	DACTED 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	11/10/16 4		642		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.uata.gov.uviu/locar-autionty/our cj	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16 4		321		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16 4		341		DACTED 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	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16 4		682		DACTED PERSONAL INFORMATION	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	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/10/16 4		662		DACTED 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	11/10/16 4		937		DACTED 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	11/10/16 4		983		DACTED 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	11/10/16 4		341		DACTED 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	11/10/16 4		321		DACTED 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	11/10/16 4		341		DACTED 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	11/10/16 4		662		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16 4		1029		DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16 4		1003		DACTED 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	11/10/16 4		1324		DACTED 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	11/10/16 4		924		DACTED 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	11/10/16 4		321		DACTED 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	11/10/16 4	46538	321	REVENUE RE	DACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Pody	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
	body	Catergorisation	Catergorisation		1		Code	11/10/16	Number		REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/10/16		642	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/10/16		341	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16		642	REVENUE REDACTED PER		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	18/10/16		321	REVENUE REDACTED PER		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	18/10/16		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		642 341	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		642	REVENUE REDACTED PER		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	18/10/16	447995	308	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		720.71	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	18/10/16		341	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		629 708	REVENUE REDACTED PER		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	18/10/16		642	REVENUE REDACTED PER		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	18/10/16		662	REVENUE REDACTED PER		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	18/10/16		818	REVENUE REDACTED PER		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	18/10/16		321	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		321 682	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		1049	REVENUE REDACTED PER		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	18/10/16		649	REVENUE REDACTED PER		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	18/10/16		1003	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		983	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		18/10/16		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	18/10/16		805	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontwooPC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/10/16		642	REVENUE REDACTED PER		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	18/10/16		682	REVENUE REDACTED PER		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	18/10/16		321	REVENUE REDACTED PER		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	18/10/16	447803	1029	REVENUE REDACTED PER	SONAL 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	18/10/16		578.85	REVENUE REDACTED PER		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	18/10/16		983	REVENUE REDACTED PER		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	18/10/16		662	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		983 341	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontwooPC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	18/10/16		341	REVENUE REDACTED PER		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	18/10/16		642	REVENUE REDACTED PER		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	18/10/16	447825	682	REVENUE REDACTED PER	SONAL 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	18/10/16	447829	662	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		662	REVENUE REDACTED PER		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	18/10/16		937	REVENUE REDACTED PER		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	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		1037.43 341	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	18/10/16		341 341	REVENUE REDACTED PER		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	18/10/16		662	REVENUE REDACTED PER		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	18/10/16		662	REVENUE REDACTED PER		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	18/10/16		1029	REVENUE REDACTED PER		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	18/10/16	447906	1003	REVENUE REDACTED PER	SONAL 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	18/10/16		950	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/10/16 18/10/16		1324 924	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		924 321	REVENUE REDACTED PER		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	25/10/16		1324	REVENUE REDACTED PER		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	25/10/16	450027	792	REVENUE REDACTED PER	SONAL 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	25/10/16	450030	321	REVENUE REDACTED PER	SONAL 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	25/10/16		321	REVENUE REDACTED PER		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	25/10/16		341	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		629 708	REVENUE REDACTED PER REVENUE REDACTED PER		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	P.1104	25/10/16		662	REVENUE REDACTED PER		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	25/10/16		950	REVENUE REDACTED PER		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	25/10/16		321	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16	449846	682	REVENUE REDACTED PER		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	25/10/16		642	REVENUE REDACTED PER		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	25/10/16		1049	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		649 642	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		341	REVENUE REDACTED PER		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	25/10/16		642	REVENUE REDACTED PER		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	25/10/16	450078	642	REVENUE REDACTED PER	SONAL 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	25/10/16		308	REVENUE REDACTED PER		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		25/10/16		1003	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		983	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	25/10/16		662	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		529	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		642	REVENUE REDACTED PER		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	25/10/16	449872	682	REVENUE REDACTED PER	SONAL 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	25/10/16		629	REVENUE REDACTED PER		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	25/10/16		321	REVENUE REDACTED PER		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	25/10/16		642	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		321 341	REVENUE REDACTED PER REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	25/10/16		341 550.29	REVENUE REDACTED PER		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	25/10/16		1029	REVENUE REDACTED PER		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments		25/10/16		682	REVENUE REDACTED PER		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	25/10/16	449898	983	REVENUE REDACTED PER	SONAL 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	25/10/16	449901	662	REVENUE REDACTED PER	SONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital /	Supplier Name	Supplier ID
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	25/10/16		983	REVENUE REDACTED PE	-PSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		341	REVENUE REDACTED PE		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	25/10/16		458.57	REVENUE REDACTED PE		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	25/10/16	449907	409	REVENUE REDACTED PE	ERSONAL 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	25/10/16	449908	642	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		682	REVENUE REDACTED PE		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	25/10/16		662	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16 25/10/16		662	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	25/10/16		610	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		341	REVENUE REDACTED PE		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	25/10/16		341	REVENUE REDACTED PE		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	25/10/16		662	REVENUE REDACTED PE		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	25/10/16		662	REVENUE REDACTED PE		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	25/10/16		1126.43	REVENUE REDACTED PE		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	25/10/16		1003	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	25/10/16		950	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	04/10/16		285	REVENUE REDACTED PE		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	04/10/16		232	REVENUE REDACTED PE		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	04/10/16		457	REVENUE REDACTED PE		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	04/10/16	445185	252	REVENUE REDACTED PE	ERSONAL 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	04/10/16		404	REVENUE REDACTED PE		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	04/10/16		1072.28	REVENUE REDACTED PE		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	04/10/16		424	REVENUE REDACTED PE		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	04/10/16		550	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	04/10/16		278	REVENUE REDACTED PE		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	04/10/16		252	REVENUE REDACTED PE		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	04/10/16		278	REVENUE REDACTED PE		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	04/10/16		483	REVENUE REDACTED PE		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	04/10/16	445255	503	REVENUE REDACTED PE	RSONAL 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	04/10/16	445257	404	REVENUE REDACTED PE	ERSONAL 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	04/10/16		437	REVENUE REDACTED PE		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	04/10/16		391	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		404	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincoloshire 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	04/10/16		344	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	04/10/16		457	REVENUE REDACTED PE		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	04/10/16		252	REVENUE REDACTED PE		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	04/10/16		378	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16	444986	298	REVENUE REDACTED PE	ERSONAL 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	04/10/16		270	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	mp//subscolution/or and another and an only of the	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	04/10/16		318	REVENUE REDACTED PE		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	11/10/16		278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16		457	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16		252	REVENUE REDACTED PE REVENUE REDACTED PE		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	11/10/16		404	REVENUE REDACTED PE		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	11/10/16		318	REVENUE REDACTED PE		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	11/10/16		370	REVENUE REDACTED PE		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	11/10/16		278	REVENUE REDACTED PE		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	11/10/16		278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	mp//subscolution/or and another and an only of the	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16		424	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	11/10/16		457	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	11/10/16		278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/10/16		2/8	REVENUE REDACTED PE		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	11/10/16		378	REVENUE REDACTED PE		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	11/10/16		298	REVENUE REDACTED PE		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	11/10/16		318	REVENUE REDACTED PE		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	11/10/16		278	REVENUE REDACTED PE		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	11/10/16		483	REVENUE REDACTED PE		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	11/10/16		503	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	11/10/16		404	REVENUE REDACTED PE		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	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	11/10/16		437	REVENUE REDACTED PE		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	11/10/16		288	REVENUE REDACTED PE		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	11/10/16		252	REVENUE REDACTED PE		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	11/10/16	446426	404	REVENUE REDACTED PE	ERSONAL 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	11/10/16	446449	285	REVENUE REDACTED PE	ERSONAL 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	11/10/16		545.14	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
	http://statistics.uata.gov.uviu/locar-autionty/our cj	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16		252	REVENUE REDACTED PE		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	18/10/16		278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		457	REVENUE REDACTED PE		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	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		252	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		404 278	REVENUE REDACTED PE		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	18/10/16		424	REVENUE REDACTED PE		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	18/10/16		561.14	REVENUE REDACTED PE		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	18/10/16	448033	278	REVENUE REDACTED PE	RSONAL 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	18/10/16	448037	252	REVENUE REDACTED PE		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	18/10/16		318	REVENUE REDACTED PE		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	18/10/16		278	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		483	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincoloshire 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	18/10/16 18/10/16		252	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	18/10/16 18/10/16		318	REVENUE REDACTED PE REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		278	REVENUE REDACTED PE		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	18/10/16		457	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital /	Supplier Name	Supplier ID
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	18/10/16		378	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	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		298		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	18/10/16		252		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	18/10/16	447828	252	REVENUE F	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	18/10/16	447848	404	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		503		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	18/10/16		288.58		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	18/10/16		437 391		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	18/10/16		285		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	18/10/16		823		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	18/10/16		252		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	25/10/16		252		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	25/10/16	449845	252	REVENUE F	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	25/10/16		318		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	25/10/16		301		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	25/10/16		370		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		278 278		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		471.29		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	25/10/16		471.25		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	25/10/16		252		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	25/10/16	450103	404	REVENUE F	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	25/10/16		278		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	25/10/16		378		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	25/10/16		424		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	25/10/16		563		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 PJ104	25/10/16 25/10/16		278 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16		252		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	25/10/16		278		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	25/10/16		483		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	25/10/16	450155	503	REVENUE F	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	25/10/16		437	REVENUE F	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	25/10/16		391		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	25/10/16	449897	298	REVENUE F	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	25/10/16		360		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	25/10/16		288		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	25/10/16 25/10/16		258.14 252		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	25/10/16		252		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.1104	25/10/16		404		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	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16		315	REVENUE F	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	18/10/16	447838	315		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	25/10/16		315		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	11/10/16		288		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	18/10/16		264		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	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16	445110	315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16	445144	315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	mp//subblos/subslo	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	04/10/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16	444989	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16	444921	315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16	444927	315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	04/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/d/local-authonty/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16	446360	315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16	446382	315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		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	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	11/10/16		315 315		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	11/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
NOTIFICASE ENCORTSHIP COUNCIL	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16	44//49	315	REVENUE F	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capita	al / Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC)	Catergorisation Deputy Chief Executive	Catergorisation Ad Childrens Services	Placement & Sunnort	Other Agencies	Contract Plus	Code P.I135	18/10/16	Number	315	Reven	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16	447784	315	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE 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 Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	18/10/16 18/10/16		315		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16	447871	315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16	447884	315	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus	PJ135	18/10/16 25/10/16		315		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/10/16		315		ENUE 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	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16	449836	315	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/10/16 25/10/16		315		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16	449897	315	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	25/10/16 25/10/16		315		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	25/10/16		315		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	11/10/16		278		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	04/10/16	444955	556	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	04/10/16		318		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	27/10/16		563.77		ENUE FOSTERING AND ADOPTION TEAM	110681
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	11/10/16		444		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Setting Up Setting Up	PJ111 PJ111	25/10/16 25/10/16		313.67 847.87		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	P.1128	04/10/16		847.87 711.56		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	04/10/16		711.58		ENUE 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	04/10/16		711.58		ENUE 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	11/10/16		711.58		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/10/16		711.58		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	11/10/16		711.58		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	18/10/16 18/10/16		711.58		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	18/10/16		711.58		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/10/16		711.58		ENUE 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	25/10/16	449864	711.58	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	25/10/16		711.58		ENUE 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	04/10/16		262.14		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Custodianship/Residency	PJ104 P.I117	18/10/16		316.11		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	04/10/16		331.84		ENUE 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	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		331.84		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		283.6		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/10/16	448021	283.6	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/10/16		331.84		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/10/16		331.84		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	25/10/16 04/10/16		283.6		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/10/16		250.0		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/10/16		341.24		ENUE 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	04/10/16	444929	265.9	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		265.9		ENUE 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	11/10/16		257.93		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		341.24		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	11/10/16		368.5		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117 PJ117	18/10/16		205.3		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/10/16		341.24		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/10/16	447864	368.9	REVE	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/10/16		265.9		ENUE 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	25/10/16		257.93		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/10/16		341.24		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	25/10/16 04/10/16		368.5		ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	04/10/16		408.5		ENUE 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	04/10/16		289.6		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	04/10/16		342.9		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		289.6		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		408.5		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	11/10/16		263.6		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		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	18/10/16 18/10/16		289.6 342.5		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/10/16		408.5		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	18/10/16		263.6		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

	Body Name	Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
		http://statistics.data.gov.uk/d/local-authority/00EC)	Catergorisation	Catergorisation	Placement & Sunnort	10.000 210		Code P I117	25/10/16	Number 450083	289.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.dkid/local-authority/00FC)											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											REDACTED PERSONAL INFORMATION
			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	25/10/16	449981	263.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		http://statistics.data.gov.uk/id/local-authority/00FC)											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											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						REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											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	Custodianship/Residency	PJ117	18/10/16	447902	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	Custodianship/Residency	PJ117	18/10/16	447933	252	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Max Bar Max Mark Martin Mark Mark Mark Mark Mark Mark Mark Mark	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)											
Mathematical<	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authonty/00FC)											
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				Ad Childrens Services	Placement & Support		Other Expenses General					REVENUE AFTER ADOPTION	131398
	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	06/10/16	432047	18000	REVENUE ST FRANCIS CHILDRENS SOCIETY	134350
Martial Marti	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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Mort B         Mort B<	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services					04/10/16	445000		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
International and an analysis of a status and an analysis of a	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	04/10/16	444972	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	04/10/16	444922	302.72	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
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Inter landball         Comparison         Applies Series         Applies Series         Applies Manage         P111         11101         4401         P210         REVINE INCIDE TRESONA, NEONATCH         REVINE INCIDE TRESONA, NEONATCH           Number In Lineating Comparison         Applies Series         Applies Serie													
International and applications also applica				Ad Childrens Services							270.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Interfield         Interfield         Allow         Allow         Allow         Phile         11/10         4664         300         REVEL         Executive         Exec	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											REDACTED PERSONAL INFORMATION
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Imm Rest Landomin Count         Instances alta equivables a data graph a lange and l	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local.authority/00FC)											
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NNI         Edit Location         Second         Other Advances         P.1118         191016         47728         Social         REVENCE TENDOT			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/10/16	447768	309.6	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nome Exact Lucrothele Courter         Implications data countitations and source descriptions         Address Answerze         P118         191704         44731         230.6         REVENUE REDUCTD PERSONAL NORMATION         REDUCTD P			Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	18/10/16	447775	270.6		REDACTED PERSONAL INFORMATION
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Nome Ext Lucionitie Coundi         psychiatrics data quuidadiose standbuild?         Deputy One Escuelant. 4 d Dilaters Services         Planemant & Support         Adoption Absence         PJ.18         2010/16         4402/1         3232         REVENUE REACTED PERSONAL IPROBATION         REDACTED PERSONAL IPROBATION        REDACTED PERSONAL IPROBATION <td></td> <td>http://statistics.data.gov.uk/id/local-authority/00FC)</td> <td></td>		http://statistics.data.gov.uk/id/local-authority/00FC)											
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Nohf Ear LLocontrine Count         Processes         Plane and Support         Adoption Absence         Pli18         25/10/16         44892         22.8         REVENUE (REDACTED PERSONAL INFORMATION)         REEDACTED PERSONAL INFORMATION         REEV						Other Agencies							
North Ear Lincolinative Cound         http://tartaitics.ditta.gov/Akd/tooles.ut/mt/DUCHD         beguty Child Executive         Addplifton Allowance         P.118         25/10*         44/91*1         27.8         REVENUE REDACTED PERSONAL INFORMATION         REEDACTED PERSONAL INFORMATION         R				Ad Childrens Services	Placement & Support								
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North Eart Lincontrible Cound Instrumentation         Month Seat Lincontrits Seat Count Instrumentation         Mon		http://statistics.data.gov.uk/id/local-authority/00FC)				Grants And Subscriptions							
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	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
Norm East Linconsnire Council http://statistics.data.gov.uk/d/local-authorhy/00FC) Deputy Chief Executive Ad Childrens Services Placement & Support Private Contractors Third Party Prov - Private PH101 04/10/16 1431536 3448.13 REVENUE FOSTER CARE ASSOCIATES LIMITED 101455	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)											
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/10/16	431536	3448.13	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455

North East Lincolnshire Council mi North East Lincolnshire Council mi	http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC) http://statistics.data.gov.uk/d/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Childrens Services Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Expenses Type Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	Code PH101 PH101	04/10/16		3220.28 3220.28		FOSTER CARE ASSOCIATES LIMITED	101455
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North East Lincolnshire Council htt North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/10/16	431534	3412.94	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
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North East Lincolnshire Council htt North East Lincolnshire Council htt North East Lincolnshire Council htt North East Lincolnshire Council htt			Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		3795		NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt North East Lincolnshire Council htt North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/10/16 4		3921.5 3921.5		NEXUS FOSTERING LTD NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt North East Lincolnshire Council htt			Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	11/10/16 4		3921.5		NEXUS FOSTERING LTD	128418
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services			Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/10/16 4		3155.24		FOSTERING SOLUTIONS	128418 121902
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	17/10/16 4		1276		LINKS TAXIS	100546
North East Lincolnshire Council br	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16		550		SUE RAWLINGS	119707
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		3196.8		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16		2415		THE NATIONAL FOSTERING AGENCY	112225
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		3039.37		COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4	432938	1685.7	REVENUE	COMPASS FOSTERING NORTH LIMITED	128844
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16 4	434173	5500	REVENUE	A WILDERNESS WAY LTD	102537
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/10/16 4		5500		A WILDERNESS WAY LTD	102537
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/10/16 4		5500		A WILDERNESS WAY LTD	102537
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	27/10/16		295.76		PETTY CASH	REDACTED
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	06/10/16 4		366.39		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	27/10/16 4		327.47		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/10/16 4		306.3		PETTY CASH	REDACTED
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		550		PAUL CHAPMAN	121397
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	31/10/16 4		550		PAUL CHAPMAN	121397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies	Christmas	PJ109 PJ106	27/10/16 4		294.22		PETTY CASH PETTY CASH	REDACTED
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies		PJ106 PJ106	27/10/16 4		316.64 456.23		PETTY CASH PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Other Agencies Catering	Clothing Provisions	PJ106 LB101	06/10/16 4		456.23 343.54		PETTY CASH PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/UUFC)		Ad Childrens Services	Placement & Support Placement & Support	Miscellaneous Expenses	Activities - Service Users	LB101 LL114	10/10/16 4		343.54 556.26		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authonty/00FC		Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	10/10/16 4		510.82		PETTY CASH	REDACTED
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Rep Alterations Maint Building	Fire Safety	GA106	31/10/16		283.79		ADT FIRE AND SECURITY PLC	101015
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	31/10/16 4		482		ARJOHUNTLEIGH	103268
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	25/10/16 4		317.11		PETTY CASH	REDACTED
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	25/10/16 4		406.65		PETTY CASH	REDACTED
North East Lincolnshire Council htt	ttp://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Catering	Provisions	LB101	06/10/16		334.27	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	06/10/16	432424	361.38	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	06/10/16 4	432424	332.36	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	20/10/16 4	434868	372.4	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	20/10/16	434868	272.59	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council htt		Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/10/16 4	445030	503.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		503.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16 4		503.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16 4		412.79		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/10/16 4		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/10/16 4		744.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/10/16 4		417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/10/16 4		417 262.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/UUEC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private	PH101 PH101	11/10/16 4		262.5		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	18/10/16 4		417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/10/16		744.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16		417		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16 4		262.5		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/10/16 4		744.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	10/10/16 4		610		THE ROWAN ORGANISATION	105925
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	18/10/16 4		519		MARK BATES LTD	102688
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	11/10/16		711.43		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rents	Rent	GC101	31/10/16 4	436097	2262.75		SHORELINE HOUSING PARTNERSHIP LTD	100139
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/10/16 4		860.4		CHILD AND FAMILY PLAY THERAPY LTD	107832
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		806.15		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		498.8		DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	17/10/16 4		600		SUZANNE LESTER	134872
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/10/16		450		JOANNA NORTH ASSOCIATES LTD	135169
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PH101	31/10/16 4		1000		INTEGRATE FAMILIES	133573
North East Lincoloshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services Ad Childrens Services	Placement & Support Safequarding	Private Contractors Indirect Employee Expenses	Third Party Prov - Private Removal Expenses - Employees	PH101 EB111	25/10/16 4		630 300		INTEGRATE FAMILIES REDACTED PERSONAL INFORMATION	133573 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)		Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Direct Transport Costs	Removal Expenses - Employees Hired Transport - Employees	EB111 JA101	25/10/16 4		-7.4		CLICK TRAVEL	REDACTED PERSONAL INFORMATION 127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Public Transport Costs	Public Transport - Employees	JD102	11/10/16 4		-7.4 300.2		FAMILY SAFEGUARDING SERVICE	12/4/6
North East Lincolnshire Council			Ad Childrens Services Ad Childrens Services	Safeguarding	Public Transport Private Contractors	Public Transport - Serv User Third Party Proy - Private	JD102 PH101	20/10/16		300.2		FAMILY SAFEGUARDING SERVICE REDACTED PERSONAL INFORMATION	110640 REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC/		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101 PH101	25/10/16 4		285		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	24/10/16 4		285		HE WORDS	122711
	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	27/10/16 4		616.1		KMC CONSULTANCY SOLUTIONS LTD	120786
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	11/10/16 4		564.16		FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	20/10/16 4		275		LOVELLE BACONS RENT ACCOUNT	121382
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	18/10/16 4		250		LOVELLE BACONS RENT ACCOUNT	121382
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/10/16 4	447141	756.25	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	06/10/16 4		1258.06		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council htt	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	17/10/16 4		631.1		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	06/10/16 4		577.54		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/10/16 4		2250		ST FRANCIS CHILDRENS SOCIETY	134350
North East Lincolnshire Council ht	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/10/16 4		25000	REVENUE		113955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/10/16 4		347.4		16+ SERVICES	100943
North East Lincoinshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/10/16		5795.25		HUMBERCARE LTD	100311
North East Lincolshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	10/10/16 4		6160.5		HUMBERCARE LTD	100311
			Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/10/16 4		300		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)		Ad Childrens Services Ad Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	04/10/16 4		257 257		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Derte	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Capital / Supplier Name	Supplier ID
	Body	Catergorisation	Catergorisation				Code		Number		Revenue	
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	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/10/16		257	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive		Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	25/10/16		257	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Safeguarding	Other Agencies	Housing Benefit	PJ134	13/10/16		621.6	REVENUE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	17/10/16		332.82	REVENUE BRITISH GAS TRADING LIMITED	101712
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/10/16		372.14	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	24/10/16		387.31	REVENUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive		Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Leaving Care Grant	PJ134 PJ116	27/10/16		425	REVENUE REDACTED PERSONAL INFORMATION REVENUE ARGOS BUSINESS SOLUTIONS	REDACTED PERSONAL INFORMATION 101032
	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	Safeguarding	Other Agencies	Personal Allowance	PJ116 PJ122	13/10/16		-1/0.81	REVENUE ARGOS BUSINESS SOLUTIONS REVENUE 16+ SERVICES	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safequarding	Other Agencies	Personal Allowance	PJ122 PJ122	27/10/16		1657.5	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	03/10/16		1432.64	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	04/10/16		1233.33	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	25/10/16		334	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	31/10/16		675	REVENUE MRS S BARNSLEY	101143
	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	Serco Contract Serco Contract	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	10/10/16		880	REVENUE SOUTHVIEW ASSOCIATES LTD REVENUE SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Serco Contract	Direct Employee Expenses	Agency Staff	EA105	31/10/16		1500	REVENUE CHARLOTTE'S FOREST SCHOOL	121406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	13/10/16		500	REVENUE NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	24/10/16		566.67	REVENUE HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Childrens Services	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	20/10/16	433527	395	REVENUE AAIA	106555
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/10/16		25675	REVENUE DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	25/10/16 25/10/16		8190	REVENUE DOORSTEP REVENUE LONGHURST AND HAVELOK HOMES LTD	100310
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	25/10/16		6149 16266.9	REVENUE LONGHURST AND HAVELOK HOMES LTD REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	25/10/16		5031	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	25/10/16		36550	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	25/10/16		41086.5	REVENUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	25/10/16	435844	11375	REVENUE THE SALVATION ARMY	100309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	25/10/16		15838.33	REVENUE WOMENS AID	100326
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Other Agencies	Third Pp - Block Gross	PJ103	11/10/16		4004	REVENUE NEL CCG	119896
	http://statistics.data.gov.uk/id/ocal-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Other Agencies Private Contractors	Third Pp - Block Gross Third Party Prov - Private	PJ103 PH101	25/10/16		23588.72 -407	REVENUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA REVENUE REDACTED PERSONAL INFORMATION	100305 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	11/10/16		-407	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 Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	27/10/16		300	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	24/10/16		400	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	24/10/16		271.22	REVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	17/10/16		571.66	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	27/10/16		490	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	17/10/16		382.03	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 Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents Rents	Rent	GC101 GC101	17/10/16 27/10/16		312.57	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	04/10/16		2/7.84 350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	04/10/16		330	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	17/10/16		560	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	25/10/16	434882	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	25/10/16		360	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	25/10/16		560	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents Rents	Rent	GC101 GC101	25/10/16 25/10/16		560	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authonty/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	31/10/16		560	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	31/10/16		560	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	31/10/16	436104	560	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	31/10/16		480	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	06/10/16		292.5	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 Adult Serv-Hith Improvement		Rents	Rent	GC101	06/10/16		641.66	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents Rents	Rent	GC101 GC101	06/10/16		455	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authontw00PC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	13/10/16		408.33	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	20/10/16		408.33	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	20/10/16		455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	25/10/16	434870	455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	25/10/16		530.83	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 Adult Serv-Hith Improvement		Rents	Rent	GC101	25/10/16		275	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	25/10/16		571.66	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	25/10/16		455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	17/10/16		455	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	17/10/16		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	24/10/16	434865	350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	24/10/16		350	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		Home Options & Hous Rel Supp	Rents	Rent	GC101	25/10/16		350	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 Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	25/10/16 25/10/16		360	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/UUFC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Rents	Rent	GC101 GC101	25/10/16		350	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Rents	Rent	GC101	13/10/16		2080	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Home Options & Hous Rel Supp	Rents	Rent	GC101	13/10/16		1235	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	27/10/16	435421	1030	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Private Contractors	Third Party Prov - Private	PH101	27/10/16		475.54	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	11/10/16		355	REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/10/16		412.69	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Ad Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	24/10/16 24/10/16		398.67 341	REVENUE NORTHGATE VEHICLE HIRE LTD REVENUE NORTHGATE VEHICLE HIRE LTD	109432
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	24/10/16		419.66	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
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	24/10/16		330	REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16	433205	354	REVENUE VIKING HARDWARE LTD	101792
North East Lincolnshire Council		Deputy Chief Executive	Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16		2870	REVENUE NEXON SCM GROUP LTD	100533
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	06/10/16		803	REVENUE JLA LIMITED	100861
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 Adult Serv-Hith Improvement Ad Adult Serv-Hith Improvement		Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	13/10/16		408.94	REVENUE NEWSMITH STAINLESS LTD REVENUE NOTTINGHAM REHAB LIMITED	129583
recent case circonsinie Council	mip://statistiCs.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Au Auult Serv-Hith Improvement	improved Health Operational	Equip / Fumiture / Materials	meanin & Safety Supplies	LA116	17/10/16	433807	-41.3	REVENUE INUT TINGHAM REHAB LIMITED	101715

Ministry	Body Name	Body	Service Area Cateroorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
NHM Related and sequed based and s	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	20/10/16 4	411193	497.04	REVENUE HANDICARE ACCE	SSIIBILITY LTD	102647	
Image: No. International and additional and Add add ref: Image: Additional Add Add Ref: Image: Additional and Add Add Ref: Image: Additional and Add Add Ref: Image: Add	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16 4	432813	418.25	REVENUE CEFNDY HEALTH	ARE	103209	
New Exp Uncode         Number State Uncode	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	10/10/16 4	432530	2441.25	REVENUE LISCLARE LTD		101785	
Instructure	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials		LA116	10/10/16 4	432530	855	REVENUE LISCLARE LTD		101785	
Inversity         Entropy         Marcine State	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	10/10/16 4	432530	366	REVENUE LISCLARE LTD		101785	
NMR Ext Location         March State L	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	10/10/16 4	432530	465	REVENUE LISCLARE LTD		101785	
No.F. Bart Loopshine Cond         No. Statestics data out, Alking and No.Statestics data	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	10/10/16 4	432530	296.25	REVENUE LISCLARE LTD		101785	
Number Lationship         Name and Lationship	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	24/10/16 4	434552	312	REVENUE SILVALEA LTD		101260	
Nome Ext Loom/show         Add Sort/Hin control         Mode Sort/Hin control         Add Sort/Hin control         Book         Description         Description <thdescription< th="">         Descripion        &lt;</thdescription<>	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	24/10/16 4	434552	312	REVENUE SILVALEA LTD		101260	
Number Schwarz         Space Schwarz        Space Schwarz        Space Sch	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	20/10/16 4	434798	1665	REVENUE R82 UK LTD		101710	
No. Bit all Lucobale Community         Instruments of any authout substration Community         Aux 3 Servity Instruments         Easily Community         Aux 3         Servity Instruments         Servity Instrument         Servity Instruments         <	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	06/10/16 4	432152	418.25	REVENUE CEFNDY HEALTH	CARE	103209	
No.P. Bat Lucasium Cours         Box/ Status/Status/Lucasium Cours         Box/ Status/Status/Lucasium Cours         Box/ Status/Lucasium Cours	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	31/10/16 4	436615	-204.97	REVENUE NOTTINGHAM REP	AB LIMITED	101715	
No. Bit         Land         Status         Add Start         Minute         Status         Add Start         Minute         Status         Add Start         Minute         Minute <th< td=""><td>North East Lincolnshire Council</td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Deputy Chief Executive</td><td>Ad Adult Serv-Hith Improvement</td><td>Improved Health Operational</td><td>Equip / Furniture / Materials</td><td>Health &amp; Safety Supplies</td><td>LA116</td><td>06/10/16 4</td><td>432159</td><td>929</td><td>REVENUE R82 UK LTD</td><td></td><td>101710</td><td></td></th<>	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	06/10/16 4	432159	929	REVENUE R82 UK LTD		101710	
None         Example         Advalue         Advalue         Feature         Advalue         Feature         Advalue         Feature         Advalue         Feature         Advalue         Feature         F	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	10/10/16 4	432481	1057	REVENUE R82 UK LTD		101710	
Non-Fie LL Locabella Control         Stage Sta	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	20/10/16 4	434710	1012.5	REVENUE R82 UK LTD		101710	
Non-Bit Lucohamine Courd         Importantics data possibility data possibil	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	11/10/16 4	432608	2150	REVENUE THE HELPING HAI	ND COMPANY (LEDBURY) LTD	101134	
Non-Bit Lincolumbie Cound         Instrume Advalue Section         Advalue Section         Edu/s ( Fundary Materials         Handle Selection         Advalue Section         Handle Selection           Non-Bit Lincolumbie Cound         Mode Section         Advalue Section         Found Section	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	06/10/16 4	431395	3075	REVENUE R82 UK LTD		101710	
Non-Bit Lincolution         University         University <t< td=""><td>North East Lincolnshire Council</td><td>http://statistics.data.gov.uk/id/local-authority/00FC)</td><td>Deputy Chief Executive</td><td>Ad Adult Serv-Hith Improvement</td><td>Improved Health Operational</td><td>Equip / Furniture / Materials</td><td>Health &amp; Safety Supplies</td><td>LA116</td><td>20/10/16 4</td><td>434745</td><td>995</td><td>REVENUE AIDSERVICE LTD</td><td></td><td>105495</td><td></td></t<>	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	20/10/16 4	434745	995	REVENUE AIDSERVICE LTD		105495	
Nome         End Lucoratine Counding         Upper Variables and anounded loss advection increased         Advalues served in increased         Early Link Link Link Link Link Link Link Link	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	11/10/16 4	432569	1060	REVENUE PORTARAMP UK I	.TD	101568	
North Eart Lincolaritie Count         Imputational State Served Medical Materior Material         Add Add Served Mingrovement         Equity Fundance Material         Add Mingrovement         Equity Fundance Material         Add Mingrovement         Equity Fundance Material         Add Mingrovement         Equity Fundance Material         Health & Safety Supples         Add 18         101016         433257         10002         REVENUE         REVENUE         REVENUE         REVENUE         Revenue Mindrove Material         Mindrove Material         Health & Safety Supples         Add 18         2101016         433257         10002         Revenue Mindrove Material         Revenue Mindrove	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16 4	431381	393.9	REVENUE ULTIMATE CARE O	BROUP LTD	103469	
North Eart Luncinitie Count         Bio/Line Count	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	27/10/16 4	435428	2187.9	REVENUE JENX LTD		100833	
North East Luncohnike Cound         Important Status out widdlood status during wi	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16 4	433257	1009.88	REVENUE PRISM MEDICAL U	IK LTD	119507	
North East Luncidnike GourdSouth Samphane Match Samphane	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16 4	430593	424	REVENUE INVACARE (UK) L	D	101008	
North East Luncidnike Counding         Biolitage Lincolary Michael Samphanel Manage Lincolary Michael Samphanel Manage Lincolary Michael Manage Michael Manage Michael Manage Lincolary Micha	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	10/10/16 4	432054	670.03	REVENUE SPECIALISED OR	THOTIC SERVICES LTD	110463	
North East Luncidnike Gourd         Security Status and under Status ander Status and under Status and under Status ander Statu	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	18/10/16 4	433867	1200	REVENUE INVACARE (UK) L	TD	101008	
North East Luncidnike Cound North East Luncidnike Cound 	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	24/10/16 4	434202	672	REVENUE INVACARE (UK) L	TD	101008	
North East Luncifnike Gound North E	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	10/10/16 4	432501	331.84	REVENUE SMITCARE LTD		101070	
North East Luncidnelle Courd         Importantes data op und/dock setterhol/DPC         Depuit Cold Executive         Al dadd Serv-Hill Imporvement         Imported Hauthol/Secutive         Al dadd         Secutive Hauthol/Secutive         Al dadd <td>North East Lincolnshire Council</td> <td>http://statistics.data.gov.uk/id/local-authority/00FC)</td> <td>Deputy Chief Executive</td> <td>Ad Adult Serv-Hith Improvement</td> <td>Improved Health Operational</td> <td>Equip / Furniture / Materials</td> <td>Health &amp; Safety Supplies</td> <td>LA116</td> <td>13/10/16 4</td> <td>432521</td> <td>550</td> <td>REVENUE PATTERSON MED</td> <td>ICAL LTD</td> <td>104008</td> <td></td>	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16 4	432521	550	REVENUE PATTERSON MED	ICAL LTD	104008	
North East Luncinities Count         Image: Addition State and addition State additio	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	10/10/16 4	432051	4350	REVENUE DRIVE MEDICAL		101627	
North East Luncohnike Counding         May (Matter Section Sec	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	27/10/16 4	435689	450.88	REVENUE ULTIMATE CARE O	BROUP LTD	103469	
North East Luncolaritie Council         Subject Status on under Status on unde	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/10/16 4	433253	316	REVENUE HOSPITAL DIRECT	r	101267	
North East Luncohnike Council         Implications calls govuk/dock authorhy00FCI         Deputy Onlif Esseutive         Ad Addl Servit Him provement         Improved Health Operational         Explicit Functional         Explicit Function         Explicit Functional         Explical F	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	20/10/16 4	434559	295	REVENUE SILVALEA LTD		101260	
North East Luncidnike Goundi         Importantesis attain on unklobed astanteshnologi (C)         Percent (A)	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	24/10/16 4	435251	396	REVENUE NOTTINGHAM REP	AB LIMITED	101715	
North East Luncolarbile Council Instrumentation         Mode Service Mark Ser	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	27/10/16 4	435711	620	REVENUE DRIVE MEDICAL		101627	
North East Luncolnthile Counding         Imp_//detailed sets abs//doi/100/11         Imp_//detail	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	20/10/16 4	434564	1120	REVENUE ULTIMATE CARE O	BROUP LTD	103469	
North East Lincolarbile Council Instructionarbile Council North East Lincolarbile Council North East Li	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	17/10/16 4	433875	11472.25	REVENUE CARERS FEDERA	TION LTD	121719	
North East Lincolnshine Council         http://statistics.data.gov.uk/dicode#.uh/orhy00FC)         Other Corporate Budgets         Other Corporate Budgets - Other         Coporate B	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	17/10/16 4	433874	27126	REVENUE NORTH BANK FOR	UM	120031	
North East Lincolnabile Council         Imp_/intrastics.data.gov.uk/dioced-authority/00FC)         Other Corporate Budgets         Other Corporate Suggets         Other Corporation         Indirect Employee Expenses         Ex B/Ferry 8.6 #Co Unfund Pen         EB107         181016         440.8         REVENUE         WEST YORKSHIRE PENSION FUND         10114           North East Lincolnabile Council         Imp_/intrastics.data.gov.uk/dioced-authority/00FC)         Other Corporate Budgets         Appropriations         Indirect Employee Expenses         Pension PMent Pension Inc.Ad         EB107         181016         43481         440.8         REVENUE         REVENUE         Revenue         Indirect Finipope Expenses         Pension PMent Pension Inc.Ad         EB105         101016         433032         316.4         REVENUE         INDIRECT         I	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Ad Adult Serv-Hith Improvement	Childrens Obesity	Private Contractors	Third Party Prov - Private	PH101	06/10/16 4	432498	16200	REVENUE WEIGHT WATCHE	RS UK LTD	101509	
North East Lincolnshire Council         Imply://statistics.data.gov/uk/docat-authority/00FCi         Other Corporate Budgets         Other Corporate Bu	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Corporate Budgets - Other	Customer And Client Receipts	Sales - O/Side Scope Vat 4	VC104	11/10/16 4	433195	45000	REVENUE HOMES & COMMU	NITIES AGENCY	118895	
North East Lincoinshire Course) http://teastersc.edea.gov.uk/stocel-authority/00EC) Other Corporate Budgets - Technical Appropriations Indirect Employee Expenses Pension P/Ment Pension Inc Ad EB105 101/01/6 432161 2273.82 REVENUE LINCOLNSHIRE COUNTY COUNCIL 130779	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Ex B/Ferry Bc & Hcc Unfund Pen	EB107	18/10/16 4	434481	440.8	REVENUE WEST YORKSHIR	E PENSION FUND	101014	
North East Lincolnshire Council http://istaticts.data.gov/uk/docae.authorhy/00FCC Other Corporate Budgets - Technical Appropriations Indirect Employee Expenses Pension P/Ment Pension Inc. Act EB105 101/016 432161 2279.82 REVENUE LINCOLNSHIRE COUNTY COUNCIL 130779	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	17/10/16 4	433032	-316.45	REVENUE LINCOLNSHIRE C	DUNTY COUNCIL	100389	
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Appropriations	Indirect Employee Expenses		EB105	10/10/16 4	432161	2279.82	REVENUE LINCOLNSHIRE O	DUNTY COUNCIL	130779	
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)				Other Agencies	Fees Comm Clf Logotech Charges	PJ142			650	REVENUE PSLIVE LTD		125043	