Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID	ı
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	26/02/2018 5	04915	13157	CAPITA	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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/02/2018 5		5494.66		KES BUILDING MAINTENANCE LIMITED	100786	
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	12/02/2018 5	02561	1146	CAPITA	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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/02/2018 5		2330		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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/02/2018 5		3338		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	05/02/2018 5		20528.6		ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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	08/02/2018 5		633.07 2590.42		ABLE 4 ENTERPRISE LTD ABLE 4 ENTERPRISE LTD	120159 120159	
North East Lincolnshire Council	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	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	YJ101 YJ101	08/02/2018 5		2590.42 6789.13		KES BUILDING MAINTENANCE LIMITED	120159	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	15/02/2018 5		4388		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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/02/2018 5		4644.5		VIC HANSEN BUILDING & JOINERY LTD	103981	
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	22/02/2018 5	04252	6928	CAPITA	KES BUILDING MAINTENANCE LIMITED	100786	
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	08/02/2018 5	01971	2401	CAPITA	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
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	15/02/2018 5	03247	3425.63	CAPITA	KES BUILDING MAINTENANCE LIMITED	100786	
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	22/02/2018 5		4455		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
North East Lincolnshire Council  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	15/02/2018 5		1944		OBAM LIFT SERVICES LTD	112666	
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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources  Cap Grants To O/Side Sources	YJ101	15/02/2018 5		4423 5833.61		TOTAL HYGIENE LTD  ABLE 4 ENTERPRISE LTD	100849	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement  Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants  Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	22/02/2018 5 13/02/2018 5		4210		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
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	26/02/2018 5		4210 4666.5		VIC HANSEN BUILDING & JOINERY LTD	103317	
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	08/02/2018 5		4685.04		ABLE 4 ENTERPRISE LTD	120159	
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	15/02/2018 5		1719		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	08/02/2018 5	02227	4168.16	CAPITA	FR TOWNSEND & COLTD	104217	
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	22/02/2018 5	04318	20561.6	CAPITA	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	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/02/2018 5	04308	1569		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	28/02/2018 5		6500		ABLE 4 ENTERPRISE LTD	120159	
North East Lincolnshire Council  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	08/02/2018 5		400		STEPHEN HEYWOOD DESIGN LTD	132818	
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	08/02/2018 5		500 9454.35		STEPHEN HEYWOOD DESIGN LTD	132818	
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  Ad Adult Serv-Hith Improvement	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	08/02/2018 5		9454.35 3043.98		FR TOWNSEND & CO LTD FR TOWNSEND & CO LTD	104217	
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	28/02/2018 5		8824.52		F R TOWNSEND & CO LTD	104217	
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	08/02/2018 5		1080		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317	
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	22/02/2018 5	04549	1194	CAPITA	WESSEX LIFT CO LTD	126902	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/02/2018 5	01760	49000	CAPITA	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	27/02/2018 5	05321	11307	CAPITA	SHEFFIELD CITY COUNCIL	119344	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	05/02/2018 5	01329	649.43	CAPITA	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/02/2018 5		4282		DERRICK SAXBY	138715	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Ad Adult Serv-Hith Improvement	Housing Assist Grants And Loan	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/02/2018 5		3070		ARDENT MANAGEMENT LIMITED	138372	
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  Ad Adult Serv-Hith Improvement	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	22/02/2018 5		1966.67 3955.2		ARDENT MANAGEMENT LIMITED  ARDENT MANAGEMENT LIMITED	138372 138372	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Director Of Public Health	Playing Pitch Reprovision	Cap Grants 10 O/Side Sources  Cap Land/Build-Build Enh Wrk	Cap Grants 10 O/Side Sources  Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5		3905.2 2502		ROBINSON LOW FRANCIS LLP	136534	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Cap Dep Chief Exec	Director Of Public Health	Playing Pitch Reprovision	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5		2447.5		ROBINSON LOW FRANCIS LLP	136534	
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	22/02/2018 5	04652	8406.75	CAPITA	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	139075	
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	13/02/2018 5	03181	2475	CAPITA	ETON-LINCS LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	01/02/2018 5	01530	465	CAPITA	KINGDOM SERVICES GROUP LTD	138536	
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	01/02/2018 5	01513	921	CAPITA	LINCS ELECTRICAL SERVICES LTD	102044	
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	01/02/2018 5		3361		HAITHS HEATING LTD	101342	
North East Lincolnshire Council  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	01/02/2018 5		2970		LINCS ELECTRICAL SERVICES LTD	102044	
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	Cap Land/Build-Build Enh Wrk Can Land/Build-Build Enh Wrk	YA102 YA102	05/02/2018 5		425 790	-	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 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	15/02/2018 5		790 1715		. IW PLATER LTD	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/02/2018 5		1987		ETON-LINCS LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5		1645		ETON-LINCS LIMITED	101510	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5	01539	1876.55	CAPITA	HAITHS HEATING LTD	101342	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5	01540	6548.17	CAPITA	BURROWS DAVIES LIMITED	102722	
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	22/02/2018 5	04394	6615	CAPITA	RESTOREAFLOOR	139355	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/02/2018 5		750		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 Finance	Cctv East Marsh	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/02/2018 5		625		ODP CONTRACTING LTD	137288	
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	Cctv East Marsh	Cap Land/Build-Build Enh Wrk Cap Veh Plt Ego-Purchase	Cap Land/Build-Build Enh Wrk	YA102 YB101	01/02/2018 5		2637 2090		N-FORCE SECURITY SOLUTIONS LTD  CAPITA BUSINESS SERVICES LTD	105280	
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	Dig Strat Del/Imp Civica/Edrms  Dig Strat Del/Imp Civica/Edrms	Cap Veh Pit Eqp-Purchase  Cap Veh Pit Eqp-Prof Fees	Cap Veh Pit Eqp-Purchase  Cap Veh Pit Eqp-Prof Fees	YB101 YB103	27/02/2018 5		2090		CAPITA BUSINESS SERVICES LTD  ENTERPRISE EVENTS	136182	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Chief Executive	Director Of Finance	Dig Strat Del/Imp Civica/Edrms  Dig Strat Del/Imp Civica/Edrms	Cap Veh Pit Egp-Prof Fees Cap Veh Pit Egp-Prof Fees	Cap Veh Pit Eqp-Prof Fees Cap Veh Pit Eqp-Prof Fees	YB103 YB103	28/02/2018 5		390		GLOBAL INSIGHT CONFERENCES	136182	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	22/02/2018 5		5966		END2END SERVICES LTD	136807	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/02/2018		1521.5		IMERJA LTD	102238	
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	15/02/2018 5		22057		XMA LIMITED	100699	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/02/2018 5	01861	358.2	CAPITA	INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/02/2018 5		1432.8		INSIGHT DIRECT (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	28/02/2018 5		477.13		XMA LIMITED	100699	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Ict Refresh 16-17	Cap Intangible Assets	Cap Intangible Assets	YH101	22/02/2018 5		452.27		TRUSTMARQUE SOLUTIONS LTD	101275	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase  Cap Veh Pit Eqp-Purchase	YB101	22/02/2018 5		67530		T C HARRISON GROUP THE BURDENS GROUP LTD	121819	
Eddi Endonomic Godileli	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap veh Pit Eqp-Purchase	YB101	12/02/2018 5	01/01	23495	CAPITA	THE BUKDENS GROUP LTD	104002	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Pit Egp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	15/02/2018 5	03229	51740	CAPITA	L RUSSELL GROUNDCARE	121817
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	05/02/2018 5		1000		L ENGIE SERVICES LTD	133267
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	28/02/2018 5	04990	995.5	CAPITA	L SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council 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	27/02/2018 5		19720.7		L SPECIALIST SURFACING LIMITED	100579
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	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	20/02/2018 5		1000		L ENGIE SERVICES LTD  L ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk  Cap Infrastr-Build Enh Wrk	YC102 YC102	06/02/2018 5		2000 4700		L PROTEK FENCING LTD	133267
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	22/02/2018 5		1580		L ONEWAY TM LIMITED	128602
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	05/02/2018 5	01493	753.6	CAPITA	L ENGIE SERVICES LTD	133267
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	05/02/2018 5	01494	1000	CAPITA	L ENGIE SERVICES LTD	133267
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	05/02/2018 5		571.72		L 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 Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	20/02/2018 5		3950		L LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Prof Fees Can Infrastr-Prof Fees	Cap Infrastr-Prof Fees Can Infrastr-Prof Fees	YC103 YC103	20/02/2018 5		3800	-	L LOCAL TRANSPORT PROJECTS LTD	121248
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	20/02/2018 5		11420		L P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/02/2018 5	01510	1200	CAPITA	L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	08/02/2018 5	02321	2503.89	CAPITA	L THE CITY OF HULL ENVIRONMENT FORUM	108032
North East Lincolnshire Council  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	05/02/2018 5		2332.85		L KIELY BROS LTD	106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/02/2018 5 05/02/2018 5		35500.55		L EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk  Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	05/02/2018 5		5000 8570.03		L ENGIE SERVICES LTD  L KIELY BROS LTD	133267 106644
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	27/02/2018 5		21821.52		L KIELY BROS LTD	106644
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	05/02/2018 5		2000		L ENGIE SERVICES LTD	133267
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	08/02/2018 5	01875	2523	CAPITA	L ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	05/02/2018 5	01505	1000	CAPITA	L 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 Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	08/02/2018 5		765.56		L J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Car Pk Ticket Machine Upgrade Shiip Scheme	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Infrastr-Prof Fees	YA102 YC103	05/02/2018 5		2000		L ENGIE SERVICES LTD  L DIVA CREATIVE LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	08/02/2018 5		2905.5		L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	05/02/2018 5		8950		L WARDELL ARMSTRONG LLP	137631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	22/02/2018 5	03969	1092	CAPITA	L ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/02/2018 5		787.5		L ATKINS LTD	101751
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	12/02/2018 5		910		L AVIAN ECOLOGY LTD	138319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Shiip Scheme Catch Offshore	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees  Cap Infrastr-Prof Fees	YC103 YC103	28/02/2018 5 19/02/2018 5		1102.5 12922.39		L ATKINS LTD  L INTEGRATED UTILITY SERVICES	101751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees Cap Infrastr-Prof Fees	YC103 YC103	08/02/2018 5		12922.39		I ENVIRONMENT AGENCY	136462
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park Lift	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5		17980		L STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Abbey Walk Car Park Lift	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	05/02/2018 5		490		L STANNAH LIFT SERVICES LTD	100622
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Scartho Road Hosp Junc Imp	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/02/2018 5	01514	3000	CAPITA	L ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	05/02/2018 5		3986.6		L LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	05/02/2018 5 28/02/2018 5		3000 3000		L ENGIE SERVICES LTD  L ENGIE SERVICES LTD	133267 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	Director Of Economy & Growth  Ad Environment	Coastal Communities Fund Safer Communities P/Ship	Cap Infrastr-Build Enh Wrk Indirect Employee Expenses	Cap Infrastr-Build Enh Wrk Staff Training	YC102 EB122	28/02/2018 5		3000		E THE EQUALITY PRACTICE LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Safer Communities P/Ship	Miscellaneous Expenses	Other Expenses General	LL119	06/02/2018 5		800		E ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/02/2018 5		1305		E S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/02/2018 5	03235	278	REVENU	E S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/02/2018 5	02206	438	REVENU	E THE COLUMBARIA COMPANY	100621
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/02/2018 5		450		E S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/02/2018 5 13/02/2018 5		533 289.8		E S P DAVIS MEMORIALS LIMITED  F G MARSHALL LTD	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Ren Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/02/2018 5		269.8 460		E EKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/02/2018 5	02818	265	REVENU	E E K M LTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2018 5	01039	384.82		EEKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2018 5		3031		E E K M LTD	101926
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/02/2018 5		250		EEKMLTD	101926
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	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	15/02/2018 E		285 250		E E K M L T D	101926 101926
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	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	06/02/2018 5		250 250		E EKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2018 5		680		E EKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2018 5	01045	270	REVENU	EEKMLTD	101926
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/02/2018 5		336.85		E E K M L T D	101926
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2018 5		295		E E K M LTD	101926
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/02/2018 5		270		E E K M LTD	101926
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	Grounds & Bereavement Services Grounds & Bereavement Services	Direct Transport Costs  Equip / Furniture / Materials	Vehicles - Running Costs  Equipment - Maintenance	JA104 LA104	13/02/2018 5 05/02/2018 5		361.94 1050		E ALLSTAR BUSINESS SOLUTIONS LTD  E F G ADAMSON & SON	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment  Ad Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance Equipment - Purchase	LA104 LA101	15/02/2018 5		988.35		E P G ADAMSON & SON E ARCO LTD	100/52
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	08/02/2018 5		314.5	REVENU		134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2018 5	00550	253.8	REVENU	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/02/2018 5		259.8		E BLUE DIAMOND STL	100516
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment		Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2018 5		267		E GROUNDSMAN TOOLS & SUPPLIERS LLP	131754
INJURI East Encounsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/02/2018 5	01783	5064.2	REVENU	E KRN HOUSE PLANTS	100540

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/02/2018	501810	1229.82	REVENU	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2018	503468	290	REVENU	GROUNDSMAN TOOLS & SUPPLIERS LLP	131754	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/02/2018	504057	5112	REVENU	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT	138362	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	15/02/2018		344.5	REVENU		134794	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	08/02/2018		324		RADPHONE LTD	101671	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/02/2018		387.54		NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	08/02/2018		1214.24		NPOWER LIMITED	101414	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	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 JA105	08/02/2018		6505.46 2823.04		E FLEET FACTORS LTD E 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	08/02/2018		638.57		FLEET FACTORS LTD	100886	
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/02/2018		5857.63		E FLEET FACTORS LTD	100886	
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	08/02/2018		386.84		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	08/02/2018	502525	286.5	REVENU	E ENERGAS LIMITED	129000	
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	JA106	13/02/2018	502829	430	REVENU	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	13/02/2018	502830	430	REVENU	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	15/02/2018		579.14		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	19/02/2018		1632.92		F 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	19/02/2018		453.93		FLEET FACTORS LTD	100886	
North East Lincolnshire Council  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	19/02/2018		961.21		FLEET FACTORS LTD	100886	
North East Lincolnshire Council  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	22/02/2018		3820.01		FLEET FACTORS LTD	100886	
North East Lincolnshire Council  North East Lincolnshire Council	INDIVIDUO GUALIGO CON CONTROLO	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/02/2018		365		VISION TECHNIQUES ( UK) LTD	108488	
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 JA105	26/02/2018		365 595.32		E VISION TECHNIQUES ( UK) LTD  B A BUSH & SON LTD	108488	
North East Lincolnshire Council		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 JA105	22/02/2018		595.32 430		E B A BUSH & SON LTD E B A BUSH & SON LTD	101828	
North East Lincolnshire Council	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	22/02/2018		430		E B A BUSH & SON LTD	101828	
North East Lincolnshire Council	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	27/02/2018		1948.34		E B A BUSH & SON LID E FLEET FACTORS LTD	101828	
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	27/02/2018		336.73		E 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 - Renairs And Maint	JA105	27/02/2018		3415.31		F 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	27/02/2018		257.04		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	28/02/2018		1164		E DELTA ENGINEERING GROUP LTD	120523	
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	27/02/2018	505092	430	REVENU	E 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	28/02/2018	505095	647.17	REVENU	E 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	28/02/2018	505096	434.34	REVENU	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	28/02/2018	505358	463.07	REVENU	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	28/02/2018	505354	430	REVENU	B A BUSH & SON LTD	101828	
North East Lincolnshire Council		Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/02/2018	505355	308.01	REVENU	B A BUSH & SON LTD	101828	
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocar-autifority/our C)	Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	08/02/2018	502487	347.84	REVENU	JOHNSONS APPARELMASTER	100810	
North East Lincolnshire Council	INDIVIDUO GUALIGO CON CONTROLO	Chief Executive	Ad Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/02/2018		988.35		ARCO LTD	100509	
North East Lincolnshire Council  North East Lincolnshire Council	mp./otationou.data.gov.diciariocal datriomy/our o/	Chief Executive	Ad Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/02/2018		844		THE HELPING HAND COMPANY (LEDBURY) LTD	101134	
		Chief Executive	Ad Environment	Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/02/2018		1635.66		NORTHERN MUNICIPAL SPARES LTD	103102	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing  Vehicles - Contract Hire	LC101	26/02/2018		1414.4	REVENU	- Oilli	134794	
North East Lincolnshire Council		Chief Executive	Ad Environment	Waste Services	Contract Hire-Operating Leases		JC101	05/02/2018		-1190		PRIORITY HIRE LIMITED	138593	
North East Lincolnshire Council	http://sidusucs.udid.gov.uc.uriocal-autiongrout.cj	Chief Executive Chief Executive	Ad Environment  Ad Environment	Waste Services Waste Services	Equip / Furniture / Materials Clothes Uniforms And Laundry	Equipment - Purchase Protective Clothing	LA101 LC101	19/02/2018		520.8 274.3	REVENU		134794 134794	
North East Lincolnshire Council	http://statistics.data.gov.dicio/local-aditionty/our C/	Chief Executive	Ad Environment	Waste Services Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	27/02/2018		274.3	REVENU		134794	
North East Lincolnshire Council		Chief Executive	Ad Environment	Waste Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	26/02/2018		2800		E YOTTA LIMITED	101670	
North East Lincolnshire Council		Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	20/02/2018		REDACTED COMMERCIALLY SENSITIVE		E NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council		Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	20/02/2018		REDACTED COMMERCIALLY SENSITIVE		E NEWLINGS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Safer Communities - Nelc	Indirect Employee Expenses	Staff Training	EB122	15/02/2018	503444	495	REVENU	POLICY REVIEW PROJECTS LTD	125790	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	08/02/2018		3457.44		E SANGREAT KENNELS	103270	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504628	290.01	REVENU	E OCVC LTD	132623	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/02/2018	502808	300	REVENU	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	08/02/2018		810		FERA SCIENCE LTD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	26/02/2018		600		FERA SCIENCE LTD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	08/02/2018		810		FERA SCIENCE LTD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	15/02/2018		810		E FERA SCIENCE LTD	131671	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	22/02/2018		250		INSTITUTE OF LICENSING (EVENTS) LTD	109054	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	19/02/2018		896		E EAST COAST SECURITY LTD	136480	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	19/02/2018		1008		E EAST COAST SECURITY LTD	136480	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	20/02/2018		475.44		E VIP SYSTEM LTD	101697	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Redundancy	EB109	22/02/2018		REDACTED PERSONAL INFORMATION	REVENU	E EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Environment  Ad Environment	Community Protection  Community Protection	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	08/02/2018		953.18 300		E SMI E ENGIE SERVICES LTD	134794	
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			.,,							E ENGIE SERVICES LTD  ALS ENVIRONMENTAL 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	Ad Environment  Ad Environment	Community Protection  Community Protection	Miscellaneous Expenses Miscellaneous Expenses	Environmental/Health Analysis Environmental/Health Analysis	LL120 LL120	22/02/2018		357.26 357.26		E ALS ENVIRONMENTAL LTD  ALS ENVIRONMENTAL LTD	138114	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Ad Environment  Ad Environment	Community Protection  Community Protection	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services	LL120 LL110	12/02/2018		357.26 1922.06		E ARCADIS UK LTD	136114	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PI 101	28/02/2018		1922.06		F SARAH BRATTAN	134910	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	27/02/2018		262.5		E ANTHONY P WINN ACIB	134910	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	28/02/2018		692.5		E HEIDI DODSON	134908	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	26/02/2018		390		E EVENT-X LTD	138730	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	15/02/2018		307.57		E PEROS LTD	119430	
		aar Encourse	2.22.37 OF FINANCE	a and a dopport						301.51	NEVENO:		, , , , , , ,	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/02/2018 5	04451	250	REVENUE STRAND PRIMARY A	CADEMY 1	11862
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	22/02/2018 5		300	REVENUE HEALING PARISH CO		00658
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	22/02/2018 5	04454	250	REVENUE ST HUGHS COMMUN	ITY CENTRE 1	03637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	22/02/2018 5		500	REVENUE LACEBY IN BLOOM		33330
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	22/02/2018 5		400	REVENUE LACEBY PARISH COL		00657
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	Cfs Assets & Pc Programme Facilities Management	Print Stationery / Gen Off Exp Rep Alterations Maint Building	Advertising  Buildings - Repairs And Maint	LD104 GA102	26/02/2018 5 05/02/2018 5		648 472.6	REVENUE SANDERSON WEATH REVENUE ENGIE SERVICES LTI		34531 33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building  Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	05/02/2018 5		4/2.6 372.71	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		393.29	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5	01591	960	REVENUE ENGIE SERVICES LTI	1:	33267
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	05/02/2018 5	01591	455	REVENUE ENGIE SERVICES LTI	1:	33267
North East Lincolnshire Council 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	05/02/2018 5		350	REVENUE ENGIE SERVICES LTI		33267
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	Facilities Management  Facilities Management	Energy Costs	Electricity	GB102 GB101	12/02/2018 5		868.1 757.7	REVENUE NPOWER LIMITED  REVENUE BRITISH GAS TRADIN		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs Energy Costs	Gas	GB101 GB101	20/02/2018 5		/6/./ 1071.76	REVENUE BRITISH GAS TRADIN		01507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	22/02/2018 5		561.1	REVENUE ANGLIAN WATER BU		36587
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	13/02/2018 5	03183	628.65	REVENUE FUTURE CLEANING	SERVICES LTD 1	02557
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	22/02/2018 5	03963	273.3	REVENUE A NICOLL & SON LTD	1	00694
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	22/02/2018 5		1081	REVENUE KINGDOM SERVICES		38536
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	01/02/2018 5		987	REVENUE KINGDOM SERVICES		38536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	05/02/2018 5		290.5 455	REVENUE ENGIE SERVICES LTI		33267 33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies	Buildings - Repairs And Maint Cleaning - Services	GA102 GH102	15/02/2018 5		455 524	REVENUE ENGIE SERVICES LTI		01411
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	05/02/2018 5		415.4	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5	01582	455	REVENUE ENGIE SERVICES LTI	1:	33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/02/2018 5	00302	269.65	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council  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	05/02/2018 5		455	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		378.2	REVENUE ENGIE SERVICES LTI		33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	05/02/2018 5		455 455	REVENUE ENGIE SERVICES LTI REVENUE ENGIE SERVICES LTI		33267 33267
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	05/02/2018 5		350	REVENUE ENGIE SERVICES LTI		33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	26/02/2018 5	04396	-292.95	REVENUE NPOWER LIMITED	10	01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	26/02/2018 5	04397	-283.59	REVENUE NPOWER LIMITED	10	01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/02/2018 5		-283.52	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102 GA102	20/02/2018 5		648.32 458.3	REVENUE FOR UNDER FIVES L REVENUE ENGIE SERVICES LTI		00647 33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building  Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	05/02/2018 5		458.3 455	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		350	REVENUE ENGIE SERVICES LTI		33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/02/2018 5	04376	330.34	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	28/02/2018 5	05539	280.71	REVENUE NPOWER LIMITED	1	01414
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	28/02/2018 5		580.23	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	28/02/2018 5		286.03	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs Energy Costs	Electricity	GB102 GB102	28/02/2018 5		581.71 -708.78	REVENUE NPOWER LIMITED  REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	28/02/2018 5		-349.63	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	28/02/2018 5		-710.94	REVENUE NPOWER LIMITED		01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	28/02/2018 5	05548	-608.31	REVENUE NPOWER LIMITED	1	01414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	22/02/2018 5	04678	307.7	REVENUE BRITISH GAS TRADIN	G LTD 10	01507
North East Lincolnshire Council 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	05/02/2018 5		458.3	REVENUE ENGIE SERVICES LT		33267
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	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	05/02/2018 5		350 455	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		455 576	REVENUE ENGIE SERVICES LII		18749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	05/02/2018 5		501.83	REVENUE THRUNSCOE PRIMA		18749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018 5	01547	286.96	REVENUE THRUNSCOE PRIMA	RY AND NURSERY ACADEMY 1	18749
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	05/02/2018 5	01547	1135.62	REVENUE THRUNSCOE PRIMA	RY AND NURSERY ACADEMY 1	18749
North East Lincolnshire Council 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	05/02/2018 5		458.3	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		455	REVENUE ENGIE SERVICES LTI		33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies  Rep Alterations Maint Building	Cleaning - Services Buildings - Repairs And Maint	GH102 GA102	13/02/2018 5		820.06 429.7	REVENUE FUTURE CLEANING :		02557 33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance	Facilities Management Facilities Management	Rep Alterations Maint Building  Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	05/02/2018 5		429.7 252.63	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		524	REVENUE ENGIE SERVICES LTI		33267
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	05/02/2018 5		455	REVENUE ENGIE SERVICES LTI		33267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	12/02/2018 5	02890	475.74	REVENUE YARBOROUGH ACAE	EMY 1	12852
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	13/02/2018 5		1021.08	REVENUE FUTURE CLEANING		02557
North East Lincolnshire Council  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	13/02/2018 5		582.75	REVENUE FUTURE CLEANING		02557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs  Cleaning And Domestic Supplies	Gas Cleaning - Services	GB101 GH102	05/02/2018 5 15/02/2018 5		692.18 1976.07	REVENUE BRITISH GAS TRADIN		01507 39198
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 And Domestic Supplies	Cleaning - Services Cleaning - Services	GH102 GH102	05/02/2018 5		47054.07	REVENUE KINGDOM SERVICES		38536
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	05/02/2018 5		7412.5	REVENUE CAPAX (C I ) LIMITED		01112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018 5	01698	1116.97	REVENUE BRITISH GAS TRADIN	G LTD 1	01507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018 5	01696	584.93	REVENUE BRITISH GAS TRADIN	G LTD 1	01507

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018	501693	925.5	REVEN	UE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	01/02/2018	500962	260.1	REVEN	UE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018	501691	782.6		UE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018		1359.5		UE BRITISH GAS TRADING LTD	101507	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	05/02/2018		1057.8		UE OIL NRG	138198	
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	13/02/2018		726.2		UE OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	26/02/2018		507.		UE OIL NRG	138198	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Director Of Finance Director Of Finance	Facilities Management Facilities Management	Energy Costs  Cleaning And Domestic Supplies	Heating Fuel Cleaning - Consumables	GB103 GH103	22/02/2018		1015.7		UE OIL NRG UE KINGDOM SERVICES GROUP LTD	138198 138536	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management Facilities Management	Cleaning And Domestic Supplies  Cleaning And Domestic Supplies	Cleaning - Consumables  Cleaning - Services	GH103	01/02/2018		113		UE KINGDOM SERVICES GROUP LTD	138536	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	22/02/2018		508.1		UE OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	05/02/2018		453.7		UE OLD CLEE PRIMARY ACADEMY	119822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	22/02/2018	504674	125	REVEN	UE THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	22/02/2018	504674	110	REVEN	UE THE GRIMSBY INSTITUTE OF FURTHER	102742	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/02/2018	501595	352.	REVEN	UE ENGIE SERVICES LTD	133267	
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	05/02/2018		45		UE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	05/02/2018		464.		UE ELLGIA LIMITED	101433	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	15/02/2018		431.		UE ELLGIA LIMITED	101433	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Gas	GB101	19/02/2018		1694.7		UE BRITISH GAS TRADING LTD	101507	
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	Commercial Estate  Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103 GB102	15/02/2018		572.5 4205.9		UE SIEMENS FINANCIAL SERVICES LTD  UE BRITISH GAS TRADING LTD	101161	
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		Energy Costs	Electricity Computer Consumables	GB102 LF109	15/02/2018		4205.9 261.8		UE BRITISH GAS TRADING LTD  UE INSIGHT DIRECT (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	Director Of Finance	Bus Support & Customer Serv  Bus Support & Customer Serv	Communications And Computing  Equip / Furniture / Materials	Computer Consumables Goods For Resale	LF109 LA123	15/02/2018		261.8		UE INSIGHT DIRECT (UK) LTD  UE NORTHGATE PUBLIC SERVICES (UK) LTD	101011	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Chief Executive	Director Of Finance	Bus Support & Customer Serv  Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	05/02/2018		803.0 471.4		UE G4S CASH SERVICES (UK) LIMITED	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	05/02/2018		471.4		UE G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	05/02/2018		471.4		UE G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	05/02/2018		464.5		UE G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	26/02/2018	504329	487.9		UE G4S CASH SERVICES (UK) LIMITED	100952	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	27/02/2018	504998	487.9	REVEN	UE G4S CASH SERVICES (UK) LIMITED	100952	
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	Postage	LF111	22/02/2018	504508	305.8	REVEN	UE 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	Postage	LF111	06/02/2018	501800	1045.	REVEN	UE WHISTL UK LTD	135925	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	06/02/2018	501801	290.6	7 REVEN	UE WHISTL UK LTD	135925	
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	Postage	LF111	08/02/2018	502499	329.7	REVEN	UE WHISTL UK LTD	135925	
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	Postage	LF111	08/02/2018	502537	1067.4	REVEN	UE WHISTL UK LTD	135925	
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	Postage	LF111	12/02/2018		952.0		UE WHISTL UK LTD	135925	
North East Lincolnshire Council		Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	26/02/2018		1620.4		UE WHISTL UK LTD	135925	
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	Postage	LF111	26/02/2018		280.7		UE WHISTL UK LTD	135925	
North East Lincolnshire Council 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	Postage	LF111	26/02/2018		717.5		UE WHISTL UK LTD	135925	
North East Lincolnshire Council	mp3/bidibles.ddid.gov.die/d2/bcdi ddi/o/it//bb/ O/	Chief Executive	Director Of Economy & Growth	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	22/02/2018		946.7		UE ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.do/do/do-additionty/our C/	Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Discovery Centre Discovery Centre	Equip / Furniture / Materials  Equip / Furniture / Materials	Goods For Resale	LA123	22/02/2018		321.8 529.3		UE EDEN FARM HULLEYS	133466	
	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	LA123 LA123	22/02/2018		529.3 726.9		UE JOHN TURNER	100921	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	05/02/2018		610.5		UE 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	LA123	05/02/2018		429.		UE HOLDSWORTH LTD	121021	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	15/02/2018		345.		UE TURNER BROS LTD	112906	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Private Contractors	Third Party Prov - Private	PH101	06/02/2018		298.2		UE DECK HAND KNITWEAR	139173	
North East Lincolnshire Council		Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/02/2018		95		UE THE CAXTON PLAYERS	129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504080	56	REVEN	UE THE CAXTON PLAYERS	129590	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	502613	25	REVEN	UE GRIMSBY AUDITORIUM	128160	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	502620	271.	REVEN	UE NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	06/02/2018	502225	599.	REVEN	UE NATIONAL EXPRESS LTD	100835	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	01/02/2018		27		UE GRIMSBY AUDITORIUM	128160	
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	15/02/2018		19414.		UE EPS PIPEWORKS LTD	134914	
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	08/02/2018		353.8		UE FOX CORRUGATED MACHINERY (UK) LTD	137833	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	12/02/2018		13887.		UE ALPINE FINE FOODS LTD	137167	
North East Lincolnshire Council  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	08/02/2018		5492.3		UE N E SERVICES LTD T/A SAVANTINI DEVELOPMENTS	137849	
North East Lincolnshire Council  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	28/02/2018		10218.3		UE INTEGRA BUILDINGS LTD	137168	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	26/02/2018		942.0		UE NETOPIAN LTD	128540	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	08/02/2018		805.0		UE PLANTAVILTD UE CARS OF GRIMSBY LTD	127880 134596	
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	Other Agencies	Grants Pd Over To Third Party  Grants Pd Over To Third Party	PJ138 PJ138	12/02/2018		3718.4 3125.9		UE CARS OF GRIMSBY LTD  UE CARS OF GRIMSBY LTD	134596	
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	Community Investment Team  Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party  Grants Pd Over To Third Party	PJ138 PJ138	22/02/2018		3125.9 92735.0		UE ADVANCED PLASTICS LTD	134596	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Retained Function	Other Agencies Indirect Employee Expenses	Staff Advertising	PJ138 EB113	08/02/2018		92/35.0		UE THOMAS TELEORD LTD	133410	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Car Allowances	Travel - Employees	JF101	19/02/2018		400.3		UE CLICK TRAVEL	127476	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Director Of Economy & Growth	Retained Function	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2018		400.3 372.2		UE PARKERS MULTI SERVICE CENTRE LTD	100552	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	08/02/2018		312.2		UE BLUESTORM DESIGN & MARKETING LTD	125864	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Communications And Computing	Computer S/Ware - Licences	LF103	22/02/2018		733.3		UE ALCIUM SOFTWARE LTD	128234	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	05/02/2018		300		UE LOCAL WORLD LIMITED	118774	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	06/02/2018		45		UE EAST TRANSPORTATION LTD	122833	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	08/02/2018	501765	725	REVEN	UE SYSTRALTD	104098	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138	05/02/2018	501712	1300	REVEN	UE E-FACTOR (NEL LTD)	122549	
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	05/02/2018 5	01706	2500	REVENUE ENGIE SERVICI	FSITD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	08/02/2018 5		4182	REVENUE CARTER JONA		137825
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	05/02/2018 5		716.7	REVENUE JARAM ASSOC		139224
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	15/02/2018 5	03250	162754.16	REVENUE ENGIE SERVICE		133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2018 5		526.68	REVENUE PARKEON LTD		134124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2018 5		557.64	REVENUE PARKEON LTD		134124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Car Parks	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2018 5		491.52	REVENUE PARKEON LTD		134124
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	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125 LM101	05/02/2018 5		385 17497.12	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION 102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account  Depot Fuel Holding Account	LM101	13/02/2018 5		17497.12	REVENUE HARVEST ENER	KGYLID	138198
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	13/02/2018 5		17622.36	REVENUE OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Die Helding	Depot Fuel Holding Account	LM101	26/02/2018 5		17416.81	REVENUE OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	26/02/2018 5	04076	1269	REVENUE OIL NRG		138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	26/02/2018 5	04637	456	REVENUE SONDIA LIGHTI	iNG	111094
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	15/02/2018 5	03386	3109.65	REVENUE NPOWER LIMIT	ED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	15/02/2018 5	03386	8940.25	REVENUE NPOWER LIMIT	ED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	15/02/2018 5		507.29	REVENUE NPOWER LIMIT		101414
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	Rep Alterations Maint Building	Street Lighting - Energy	GA110	15/02/2018 5		26820.74	REVENUE NPOWER LIMIT		101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	15/02/2018 5		1521.88	REVENUE NPOWER LIMIT		101414
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	Rep Alterations Maint Building Energy Costs	Street Lighting - Energy Electricity	GA110 GB102	22/02/2018 5		1370.46 1070.37	REVENUE NPOWER LIMIT REVENUE NPOWER LIMIT		101414
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	13/02/2018 5		810	REVENUE ESP SYSTEX LT		102062
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	08/02/2018 5		REDACTED COMMERCIALLY SENSITIVE	REVENUE FIRST/KEOLIS		101572
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	19/02/2018 5		REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DIS		100980
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	19/02/2018 5	03668	REDACTED COMMERCIALLY SENSITIVE	REVENUE GY CLPS & DIS	TRICT DIAL A RIDE	100980
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	08/02/2018 5	02340	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH	SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	08/02/2018 5	02481	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH	SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	15/02/2018 5	02319	REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH	SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	15/02/2018 5		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH	SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Subsidies	PH102	15/02/2018 5		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH		101404
North East Lincolnshire Council  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	15/02/2018 5		REDACTED COMMERCIALLY SENSITIVE	REVENUE STAGECOACH		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy	Voluntary Associations  Private Contractors	Third Pp - Third Sector Subsidies	PF101 PH102	22/02/2018 5		1450	REVENUE GRIMSBY CYCL		119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Chief Executive	Director Of Economy & Growth	Transport Policy Transport Policy		Subsidies	PH102	08/02/2018 5		14/6.19	REVENUE J MCCANN & C		100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth  Director Of Economy & Growth	Transport Policy Transport Policy	Private Contractors  Private Contractors	Subsidies	PH102	05/02/2018 5		1300	REVENUE J MCCANN & C		101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Third Party Proy - Private	PH101	22/02/2018 5		300	REVENUE GRIMSBY CYCL		119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	22/02/2018 5	04290	2876.4	REVENUE GRIMSBY CYCL		119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	28/02/2018 5		450	REVENUE GRIMSBY CYCL		119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Director Of Economy & Growth	Energy Project	Consultancy	Consultancy	PL101	05/02/2018 4	199166	26869.8	REVENUE ELEMENT ENER	RGY LIMITED	135954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	12/02/2018 5	02910	560	REVENUE JACOBS CERTI	IFIED BAILIFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	13/02/2018 5		800	REVENUE AIREY CONSUL		109816
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer H/Ware - Purchases	LF105	15/02/2018 5		309.9	REVENUE COMPUTACEN		101303
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	28/02/2018 5		800	REVENUE CIVICA UK LIMIT		103029
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	Local Taxation & Benefits  Local Taxation & Benefits	Communications And Computing	Postage	LF111 PH103	06/02/2018 5 12/02/2018 5		3550.5 360.15	REVENUE CAPITA BUSINE REVENUE ALLPAY LIMITEI		102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Local Taxation & Benefits	Private Contractors  Private Contractors	External Security Services  External Security Services	PH103	12/02/2018 5		2879.83	REVENUE ALLPAY LIMITEI		112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	01/02/2018 5		2679.63	REVENUE NEWLYN	,	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	12/02/2018 5		2013	REVENUE WILKIN CHAPM	MAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	28/02/2018 5	05189	7795.28	REVENUE 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	Computer H/Ware - Purchases	LF105	22/02/2018 5	04285	492	REVENUE SAFE CONTRO	JL LTD	100989
North East Lincolnshire Council	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	05/02/2018 5	01440	338.81	REVENUE TRUSTMARQUI	E SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	08/02/2018 5		1100	REVENUE GLORY GLOBA	L SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	15/02/2018 5		1650	REVENUE SATISNET LTD		127592
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/02/2018 5		12798	REVENUE DOTTED EYES		102296
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	22/02/2018 5		3133	REVENUE FIRST MEDIA S		101489
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	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101 EA105	19/02/2018 5		818.88	REVENUE ERGO COMPUT REVENUE MATRIX SCM L		138347
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	Human Resources	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	08/02/2018 5 15/02/2018 5		18075.61 22077.58	REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Chief Executive	Shared Services Shared Services	Human Resources	Direct Employee Expenses  Direct Employee Expenses	Agency Staff Agency Staff	EA105	15/02/2018 5		27958.43	REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	20/02/2018 5		17226.19	REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	26/02/2018 5		12515.56	REVENUE MATRIX SCM L		108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	08/02/2018 5		3696	REVENUE DISCLOSURE &		119180
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	08/02/2018 5	02320	1245	REVENUE CENTRE FOR F		110393
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	15/02/2018 5	03445	496	REVENUE POLICY REVIEW	N PROJECTS LTD	125790
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	26/02/2018 5	04065	1926		RNING & DEVELOPMENT LTD	127466
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	19/02/2018 5		1416.64	REVENUE REDACTED PE		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	19/02/2018 5		1416.64	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  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	19/02/2018 5		1416.64	REVENUE REDACTED PE		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	15/02/2018 5		3750	REVENUE UNIVERSITY OF		101299
	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	Staff Training Staff Training	EB122 EB122	15/02/2018 5		315	REVENUE FOREFRONT T REVENUE WOMENS AID	KAINING LTD	105501
Edus Emodinario Council	nup://siatistics.data.gov.uk/id/local-authority/00FC)	Unief Executive	Snared Services	numan Kesources	Indirect Employee Expenses	Starr i räining	EB122	US/UZ/ZU18 5	01710	400	REVENUE WOMENS AID		100326

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	05/02/2018	501711	800	REVENU	E WOMENS AID	100326
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	05/02/2018		10800		E DR M R EAST	109880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	05/02/2018	501481	2923.97	REVENU	E WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Grants And Subscriptions	Subscriptions	LJ101	05/02/2018	501479	325	REVENU	E WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Human Resources	Miscellaneous Expenses	Other Supplies & Services	LL110	27/02/2018	504595	3200		E BOOST YOUR PROSPECTS CIC	138080
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/02/2018	498546	505.75	REVENU	E SUPREME LABELLING LTD	105281
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	05/02/2018		812		E GOOD LIFE INNOVATIONS LTD	119158
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	22/02/2018		2000		E NORTH LINCOLNSHIRE COUNCIL	101186
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	Shared Print Hub Shared Print Hub	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	05/02/2018 15/02/2018		382.7 879		E SYSTEMATIC PRINT MANAGEMENT LTD  E CCM PRINT & MEDIA SOLUTIONS	101147
North East Lincolnshire Council	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  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	28/02/2018		778.8		E CCM PRINT & MEDIA SOLUTIONS  E CCM PRINT & MEDIA SOLUTIONS	134586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	20/02/2018		4080		E SYSTEMATIC PRINT MANAGEMENT LTD	101147
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	15/02/2018		285.58		E 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	Photocopier - Running Costs	LD102	28/02/2018		402.14		E 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	Photocopier - Running Costs	LD102	28/02/2018	505149	304.31	REVENU	E 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	Photocopier - Running Costs	LD102	28/02/2018	505160	294.09	REVENU	E 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	Photocopier - Running Costs	LD102	28/02/2018	505161	257.49	REVENU	E 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	Photocopier - Running Costs	LD102	28/02/2018	505162	257.48	REVENU	E 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	Photocopier - Running Costs	LD102	28/02/2018		947.33		E 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	Photocopier - Running Costs	LD102	28/02/2018		1084.9		E 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	Printing And Stationery	LD103	15/02/2018		3292.8		E XEROX (UK) LIMITED	100953
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	Printing And Stationery	LD103	28/02/2018		293.39		E 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 Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/02/2018		1422.18		E UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Shared Services		Print Stationery / Gen Off Exp	Printing And Stationery	LD103	28/02/2018		539.91		E UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103 LL117	28/02/2018		361.53 801.97		E UNITED CARLTON OFFICE SYSTEMS LTD  E THOMAS FATTORINI LTD	101652
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	Registrars & Civic Services Elections & Complaints	Miscellaneous Expenses  Communications And Computing	Civic Regalia And Events  Computer S/Ware - Licences	LE117 LF103	08/02/2018		801.97		E HALAROSE LIMITED	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints  Flections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	08/02/2018		822.77		E HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Chief Executive	Ad Governance And Democracy  Ad Governance And Democracy	Elections & Complaints Elections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	08/02/2018		1045.38		E HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	Computer S/Ware - Licences	LF103	08/02/2018		8824.58		E HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00EC)	Chief Executive	Ad Governance And Democracy	Elections & Complaints	Indirect Employee Expenses	Staff Training	FB122	08/02/2018		660		E HALAROSE LIMITED	101974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive		Elections & Complaints	Grants And Subscriptions	Subscriptions	LJ101	08/02/2018		429		E LEXISNEXIS UK	101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Conveyance Bodies	PJ149	05/02/2018	501379	363.51	REVENU	E J W EMBERSON FUNERAL DIRECTORS	106813
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	22/02/2018	504203	3630	REVENU	E SHEFFIELD CHILDREN'S NHS TRUST	100955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	28/02/2018	505175	-1210	REVENU	E SHEFFIELD CHILDREN'S NHS TRUST	100955
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	15/02/2018	503255	312	REVENU	E N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	05/02/2018	501521	2825.5	REVENU	E UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	22/02/2018	504518	694	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	15/02/2018	503394	591.9	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	26/02/2018		276.9		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/02/2018		1200	TILVLING	E DR P T SALEEM	137828
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	20/02/2018		300		E DR P T SALEEM	137828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2018		2750		E WILKIN CHAPMAN LLP	110675
	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	Consultancy Miscellaneous Expenses	Consultancy Legal Fees - General	PL101 LL103	15/02/2018		524 400		E WOMBLE BOND DICKINSON (UK) LLP E COURT OF PROTECTION	121775 135146
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	19/02/2018		400		E COURT OF PROTECTION	135146
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	19/02/2018		400		E COURT OF PROTECTION  E COURT OF PROTECTION	135146
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2018		400		E COURT OF PROTECTION	135146
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	19/02/2018		400		E COURT OF PROTECTION	135146
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	08/02/2018		1455		E MR JONATHAN C WILSON	123960
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	08/02/2018		640		E MRS CHARLOTTE KEIGHLEY	138785
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	06/02/2018	501766	450	REVENU	E MRS CHARLOTTE KEIGHLEY	138785
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	05/02/2018	501713	277.2	REVENU	E 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	19/02/2018	503666	1174.32	REVENU	E 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	05/02/2018		420		E GAVIN BUTTON	136396
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	05/02/2018		850		E NICHOLAS WADSWORTH	139209
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	08/02/2018		735		E ELLA ANDERSON	135195
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	08/02/2018		420		E MORTON LAW LTD	124752
North East Lincolnshire Council 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	15/02/2018		690		E MORTON LAW LTD	124752
North East Lincolnshire Council 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	15/02/2018		480		E MORTON LAW LTD	124752
North East Lincolnshire Council  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	13/02/2018		660		E MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/02/2018		360 360		E MORTON LAW LTD	124752
North East Lincolnshire Council		Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/02/2018				E MORTON LAW LTD	124752
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	15/02/2018		780		E MORTON LAW LTD	124752
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	15/02/2018		840 1350		E MORTON LAW LTD E MORTON LAW LTD	124752 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	19/02/2018		1350		F MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Chief Executive	Ad Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103	19/02/2018		510		E MORTON LAW LTD	124/52
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscelaneous Expenses Miscelaneous Expenses	Legal Fees - General	LL103	19/02/2018		780		E MORTON LAW LTD	124752
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	19/02/2018		840		E MORTON LAW LTD	124752
	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	15/02/2018		296.82		E HARPHAMS MEDIA TRANSCRIBERS	112780
										250.02			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
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	08/02/2018 5	02018	11529	REVENUE MR JONATHAN C WILSON	123960
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	15/02/2018 5		525	REVENUE WILBERFORCE CHAMBERS	122641
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	26/02/2018 5		1511.56	REVENUE AJ STEPHENSON	108904
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	19/02/2018 5	03473	332.25	REVENUE LEXTOX DRUG & ALCOHOL TESTING	125634
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	13/02/2018 5		525	REVENUE MR MICHAEL S BURDON	104432
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	13/02/2018 5		840	REVENUE GAVIN BUTTON	136396
North East Lincolnshire Council  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	19/02/2018 5		1887.5	REVENUE MR MICHAEL S BURDON	104432
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	Miscellaneous Expenses	Legal Fees - General	LL103 LL103	19/02/2018 5 22/02/2018 5		270 596	REVENUE MENDES INVESTIGATION SERVICES LIMITED REVENUE MR MICHAEL S BURDON	130979
North East Lincolnshire Council	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	26/02/2018 5		1070	REVENUE MR MICHAEL S BURDON REVENUE MR MICHAEL S BURDON	104432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General	LL103	19/02/2018 5		610	REVENUE DAVID PHILLIPS	103505
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	22/02/2018 5		950	REVENUE MR JEREMY LINDSAY	124618
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	19/02/2018 5	03683	270	REVENUE DR JOANNA FAIRHURST	139287
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	15/02/2018 5	03339	595	REVENUE MR MICHAEL S BURDON	104432
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	15/02/2018 5	03423	450	REVENUE MR MARK WATTERSON	109973
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	15/02/2018 5		705	REVENUE MISS NAOMI MADDERSON	103810
North East Lincolnshire Council  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	26/02/2018 5		520	REVENUE DAVID PHILLIPS	103505
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	28/02/2018 5		770	REVENUE MRS GAYNOR HALL	123602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	27/02/2018 5 28/02/2018 5		595	REVENUE MR MARK GORE REVENUE MISS ADELE JENKINS	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Chief Executive  Deputy Chief Executive	Ad Law Director Of Early Help	Legal Services Prevention And Early Help	Miscellaneous Expenses  Contributions To Provisions	Legal Fees - General Contributions - Third Sector	LK103 LK102	28/02/2018 5 15/02/2018 5		9865 9000	REVENUE MISS ADELE JENKINS REVENUE LINCS INSPIRE LTD	139400 120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help Prevention And Early Help	Miscellaneous Expenses	Licences	LL116	28/02/2018 5		500	REVENUE GHETTOPARK LIMITED	123682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Private Contractors	Third Party Prov - Private	PH101	08/02/2018 5		12500	REVENUE SAFE FAMILIES FOR CHILDREN	138122
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Equip / Furniture / Materials	Teaching Materials	LA117	13/02/2018 5		1072.65	REVENUE TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Miscellaneous Expenses	Activities - Service Users	LL114	08/02/2018 5	02373	291.67	REVENUE JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Car Allowances	Travel - Employees	JF101	19/02/2018 5	03726	256.25	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Car Allowances	Travel - Employees	JF101	19/02/2018 5	03820	334.58	REVENUE CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Early Help	Prevention And Early Help	Communications And Computing	Postage	LF111	27/02/2018 5	05330	834.5	REVENUE YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LA104	22/02/2018 5		600	REVENUE LABCOLD LIMITED	109507
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Purchase	LA101	15/02/2018 5		659.8	REVENUE BIRMINGHAM TELECOMMUNICATIONS LIMITED	139286
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Childrens Health	Equip / Furniture / Materials	Furniture - Purchase	LA105	28/02/2018 5		325	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
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	Director Of Early Help Director Of Early Help	Childrens Health Family Hubs	Private Contractors Energy Costs	Contract Payments Flectricity	PH105 GR102	08/02/2018 5 28/02/2018 5		1057	REVENUE N LINCS & GOOLE HOSPITALS NHS REVENUE NPOWER LIMITED	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Catering	Provisions	LB101	22/02/2018 5		497.53	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	08/02/2018 5		275	REVENUE HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	22/02/2018 5		274.37	REVENUE NHS SUPPLY CHAIN	104782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	15/02/2018 5	03132	325	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	26/02/2018 5		420.02	REVENUE CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	26/02/2018 5	04306	391.63	REVENUE COMLEY CAMERAS	104031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	13/02/2018 5	01770	2786	REVENUE PAMS ASSESSMENT LTD	129234
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	15/02/2018 5		1000	REVENUE TESCO STORES LIMITED	102576
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	15/02/2018 5		1831	REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	26/02/2018 5		296	REVENUE COOPERS TOURS (LINCS) LTD	111878
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	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users Third Pp - Third Sector	LL114 PF101	08/02/2018 5 08/02/2018 5		755 1296.23	REVENUE MIND WORKS COACHING REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	136206 103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Early Help Director Of Early Help	Community Learning Services  Community Learning Services	Voluntary Associations Miscellaneous Expenses	Activities - Service Users	LL114	28/02/2018 5		275.33	REVENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services  Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users  Activities - Service Users	LL114 LL114	05/02/2018 4		438.75	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	08/02/2018 5		337.5	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Contributions To Provisions	Contributions - Other	LK103	12/02/2018 4	98509	597.75	REVENUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	28/02/2018 5	04984	360	REVENUE FORESIGHT NEL LTD	102869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Equip / Furniture / Materials	Vending Machines	LA115	20/02/2018 5	04268	1765.44	REVENUE PELICAN ROUGE COFFEE SOLUTIONS LIMITED	130360
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	26/02/2018 5		1399.15	REVENUE THE COPYRIGHT LICENSING AGENCY LIMITED	101041
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	22/02/2018 5		11400	REVENUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Communications And Computing	Computer S/Ware - Licences	LF103	22/02/2018 5		4275.2	REVENUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/02/2018 5		877.05	REVENUE OCR	101048
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	Director Of Early Help	Child Protection / Sofon partie	Miscellaneous Expenses Rents	Exam Fees Room Hire	LL115	22/02/2018 5		256.8	REVENUE OCR	101048
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	Director Of Early Help Director Of Early Help	Child Protection / Safeguardin Child Protection / Safeguardin	Rents Private Contractors	Room Hire Translation & Interpreter Serv	GC103 PH113	28/02/2018 5 26/02/2018 5		260 371.15	REVENUE GRIMSBY CENTRAL HALL TRUST REVENUE HE WORDS	100882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguardin Palliative / Complex Care	Private Contractors  Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5		3/1.15	REVENUE HE WORDS  REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5		2913.6	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5		1290.86	REVENUE LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5		1290.86	REVENUE LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5	00987	1290.86	REVENUE LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5	04520	3399.2	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5	04520	2753.28	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Private Contractors	Contract Payments	PH105	28/02/2018 5		8558.75	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	15/02/2018 5		190194.83	REVENUE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Early Help	Camhs Commissioned	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5		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	Director Of Childrens Services  Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1050	REVENUE LINKS TAXIS REVENUE COXONS CARS LIMITED	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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	22/02/2018 5		357 258	REVENUE COXONS CARS LIMITED REVENUE LINKS TAXIS	100578
- Later Entrance Countries	insparanaucs.data.gov.ukridatocar-aumonty/00FC)	Deputy Crief Executive	Director Of Childrens Services	Access And Education Services	Contract mire-Operating Leases	venues - Contract mire	30101	22/02/2016 5	U302U	256	REVENUE LINKS TAXIS	100340

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04016	927.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		706	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04017	570	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03939	1050	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		915	REVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1365	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		660	REVENUE 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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	22/02/2018 5		442 348.75	REVENUE COUNTRY CABS REVENUE LINKS TAXIS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of 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	08/02/2018 5		348.75	REVENUE LINKS TAXIS REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		348	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		360	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03967	588	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02291	1513	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03970	1273	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		979.5	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1008	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		798	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		594	REVENUE 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 Deputy Chief Executive	Director Of Childrens Services Director Of 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	22/02/2018 5		627 698.47	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		760	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1244	REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1580	REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128800
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	27/02/2018 5	05331	1593	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02303	2340	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02312	2380	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02294	987	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		1115.62	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2018 5		3943.8	REVENUE MILLMAN COACHES	100700
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		3300	REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		3500	REVENUE AMVALE LIMITED	101030
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			Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		26/02/2018 5		3300	REVENUE AMVALE LIMITED  REVENUE AMVALE LIMITED	101030
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	Director Of Childrens Services Director Of 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	28/02/2018 5		3100	REVENUE COXONS CARS LIMITED	101030
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1040	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02296	1008	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	27/02/2018 5		624	REVENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/02/2018 5	01682	672	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/02/2018 5	02936	500	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	122184
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2018 5		5165	REVENUE DONCASTER METROPOLITAN BOROUGH COUNCIL	122184
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		744	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		2601	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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		775 2380	REVENUE COXONS CARS LIMITED REVENUE AMVALE MEDICAL TRANSPORT LTD	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of 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	08/02/2018 5		2380	REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		2200	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1340	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04629	900	REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03940	1440	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03941	1580	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		3300	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		2900	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		2816	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		2806	REVENUE GRIMSBY MINIBUSES LTD	121524
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	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1580 570	REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services Director Of 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	08/02/2018 5		2772	REVENUE ANVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		700	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		2385	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		2432	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		780	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04012	1540	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04024	552	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02267	972	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		845	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		540	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		760	REVENUE 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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		880 610.5	REVENUE COXONS CARS LIMITED REVENUE 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	Director Of Childrens Services  Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	22/02/2018 5		610.5	REVENUE LINKS TAXIS REVENUE COXONS CARS LIMITED	100546
Journal	mp//oranones.data.gov.uk/id/local-auth0ffty/00FC)	Deputy Chief Executive	Director Of Unitarens Services	Access And Education Services	Consider mire-Operating Leases	venicles - Contract mire	30101	22/02/2018	10-40-40	485	KEVENUE COXUNS CAKS LIMITED	100070

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018	in4n49	960	REVENUE LINKS	TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		880	REVENUE COXOL		100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018	03984	760	REVENUE LINKS	TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018	03972	1060	REVENUE LINKS	TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		990	REVENUE LINKS		100546	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		700	REVENUE LINKS		100546	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		760		ABS 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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	22/02/2018 5		860			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of 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	22/02/2018		1180		ABS CLEETHORPES (LINCS) LTD	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2018		1200			102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		820			101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018	04037	1000	REVENUE COXO	NS CARS LIMITED	100578	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03975	1132.5	REVENUE LINKS	TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03942	1499	REVENUE MINICA	ABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018		3200		E MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		1000			100546	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		2115		ABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		1960	REVENUE LINKS		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	Director Of Childrens Services Director Of 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	26/02/2018		1560	REVENUE LINKS	TAXIS LE MEDICAL TRANSPORT LTD	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		3870		LE MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		2206	REVENUE LINKS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		903	REVENUE LINKS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018	02277	4340	REVENUE AMVAL	E MEDICAL TRANSPORT LTD	130777	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	03979	1700	REVENUE LINKS	TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5	02292	940	REVENUE AA RAI	DIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2018 5	02265	820	REVENUE AMVAL	E LIMITED	101030	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2018 5		1200		RT TRAVEL	131928	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		930			100578	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		1000		ABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire  Vehicles - Contract Hire	JC101	22/02/2018 5		1404		TAXIS  F MEDICAL TRANSPORT LTD	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			Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		22/02/2018		2000	REVENUE AMVAL		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 Deputy Chief Executive	Director Of Childrens Services Director Of 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	05/02/2018		1098			100546	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		1500			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018	04004	1660	REVENUE LINKS	TAXIS	100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		525			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04020	336	REVENUE COXO	NS CARS LIMITED	100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5	04026	532	REVENUE COXO	NS CARS LIMITED	100578	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		1158		ABS CLEETHORPES (LINCS) LTD	102124	
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		1227.6			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018		525			101208	
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	Director Of Childrens Services Director Of Childrens Services	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		325.5 903			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of 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	22/02/2018		2163			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services  Access And Education Services	Contract Hire-Operating Leases  Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		616			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018 5		665			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018	03976	1100	REVENUE LINKS	TAXIS	100546	
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018	02285	752	REVENUE AA RAI	DIO CARS LTD	101222	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/02/2018	02260	700	REVENUE WHEE	LCHAIR FRIENDLY TAXI SERVICE	101915	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		627			100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		344.03			100546	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		1712		TAXIS LTD T/A AJZ CARS	138018	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	26/02/2018		2400	REVENUE THE BI		101522	
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	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5 22/02/2018 5		1852.5	REVENUE AMVAL	.E 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  Deputy Chief Executive	Director Of Childrens Services Director Of 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	22/02/2018		2800	REVENUE LINKS		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	Director Of Childrens Services  Director Of 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	22/02/2018		340			100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		765	REVENUE LINKS		100546	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/02/2018		432			100578	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/02/2018		262.5			122088	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/02/2018	05177	375	REVENUE JOSHL	JA ENGLAND	122088	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	15/02/2018	03156	540	REVENUE MUSIC	LINCS LTD	100944	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	15/02/2018	03161	504			100944	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	05/02/2018		375			105103	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	28/02/2018		300			102127	
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	15/02/2018		262.5			103709	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Access And Education Services  Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	05/02/2018 5		1550		WALKER EW IAN TAYLOR MUSIC	103219	
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Access And Education Services  Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers  Agency Supply Teachers	EA104 FA104	05/02/2018 5		412.5			139100	
	imp://oranioncs.data.gov.divid/local-auth0fft//00FC)	Deputy Unier Executive	Director Or Childrens Services	Access And Education Services	Luireu Employee Expenses	Agency Supply Teachers	EA104	U0/U2/2018 5	102407	450	KEVENUE KEITH	WESTON	102280	

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	26/02/2018	504901	2200	REVENUE JACQUELINE K	RWIN	107311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	15/02/2018		3850	REVENUE MUSIC LINCS L		100944
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Indirect Employee Expenses	Staff Training	EB122	05/02/2018	500936	400	REVENUE OUT OF THE A	K MUSIC LTD	101003
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Rents	Rent	GC101	15/02/2018	502850	1250	REVENUE JOHN WHITGIF	FACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Services	Internal Sla'S	LE102	08/02/2018		585	REVENUE JOSHUA ENGLI		122088
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Other Agencies	Other	PJ121	22/02/2018		1400	REVENUE EMMA MIDDLET		105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	26/02/2018		680.1	REVENUE REVELLS TAXIS		100559
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	Director Of Childrens Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101 PJ112	26/02/2018		345 830.3	REVENUE REVELLS TAXIS	,,	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Access And Education Services  Access And Education Services	Other Agencies  Government Grants	Tuition  Grants - Pupil Premium	VA102	28/02/2018		830.3	REVENUE SIMON ROBINS REVENUE CHALFONT ST		132905
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Senfoclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	08/02/2018		2625	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018		2625	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	503485	5336.84	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	503484	5093.11	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	503438	4339.11	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	503437	3742	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018		8321.25	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018		9810.75	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	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018		14368.89	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018		6194.63	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	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	08/02/2018		2978.57 29042.34	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	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	05/02/2018		29042.34 8333.34	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	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/02/2018		3539.25	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Senfinctusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018		3539.25	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/02/2018		3993	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018	501831	4600	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018	501869	37138.34	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	08/02/2018	502388	3107.14	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	502594	1722	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018		1800	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	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018		3116.4	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	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018		3116.4	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	Director Of Childrens Services Director Of Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	15/02/2018		3116.4 30551	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  Deputy Chief Executive	Director Of Childrens Services	Senfinclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018		37625	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Saninclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	12/02/2018		10184.19	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018		10914.34	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	502596	37625	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	503486	9923.34	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/02/2018	503487	81475	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/02/2018	503684	343.16	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/02/2018		9135.98	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	26/02/2018		14368.89	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	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/02/2018		46253.97	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	22/02/2018		3785.46	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	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion Sen/Inclusion	Other Local Authorities  Private Contractors	Third Pp - Other Local Auth Third Party Proy - Private	PC101 PH101	26/02/2018 05/02/2018		3841.38 17975.95	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	Director Of Childrens Services	Sen/inclusion	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	05/02/2018		20298 33	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	15/02/2018		2702.22	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018		4505.78	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	08/02/2018	502001	15857.13	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018		12449.43	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	502597	15471.43	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/02/2018	502566	19906.43	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	502598	24361.99	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/02/2018		11460.07	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018		17553	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	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018		12825	REVENUE THE CAMBRIDO		107472
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	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		12825	REVENUE THE CAMBRIDO		107472
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	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions  Contributions To Provisions	Contributions - Other	LK103	08/02/2018		3052 3052	REVENUE N LINCS & GOO		111074
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	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion Sen/Inclusion	Contributions To Provisions  Direct Employee Expenses	Contributions - Other Pay Teachers Supply Cover	LK103 EA106	08/02/2018		3052 290	REVENUE IN LINCS & GOO REVENUE THE EDUCATION		111074 129224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	14/02/2018		605.24	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/02/2018		605.24	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/02/2018		2909.52	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	503489	16320	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	503491	360	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504184	1457.44	REVENUE REDACTED PE	RSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018		12500	REVENUE PHOENIX PARK		126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018	504967	12500	REVENUE PHOENIX PARK	ACADEMY	126685

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018	502587	1317	REVENU	E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		1317		E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018	502586	4654	REVENU	E PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		4654		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018		15800		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		15800		PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018		44767		E 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)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		44767 26333		E PHOENIX PARK ACADEMY	126685 128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve  Contingency Reserve	LL123 LL123	08/02/2018 26/02/2018		26333 26333		E SEVENHILLS ACADEMY  E SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/inclusion	Miscellaneous Expenses  Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018		26333		E SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		26333		E SEVENHILLS ACADEMY	128660
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		7500		E THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018	504958	135709	REVENU	E THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018	502578	135709	REVENU	E THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018	502580	5455	REVENU	E HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018	504959	5455	REVENU	E HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	08/02/2018	502581	109201	REVENU	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	26/02/2018		109201		HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	15/02/2018		1354		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	08/02/2018		5667		E EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	26/02/2018		5667		E EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	08/02/2018		1944.92		E EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	26/02/2018		1944.92		E EASTFIELD PRIMARY ACADEMY	121907
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	Director Of Childrens Services	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	08/02/2018				E EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses  Contributions To Provisions	Other Expenses General Contributions - Other	LL119 LK103	26/02/2018 27/02/2018		8500 740.16		E EASTFIELD PRIMARY ACADEMY  E REDACTED PERSONAL INFORMATION	121907 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018		4811.04		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other  Contributions - Other	LK103	27/02/2018		1017.72		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018		6846.48		E ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Senfinctusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018		925.2		F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018	505368	1387.8	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018	505370	925.2	REVENU	E NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018	505371	1387.8	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/02/2018	505372	277.56	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566799	323	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566799	323	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566804	646	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		620		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		310		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		646		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		1306		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		646		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		989		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		323		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	06/02/2018		310		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018		323 646		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	P.I104	06/02/2018		343		F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/02/2018		343		F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	P.I104	06/02/2018		713		F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		310		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		323		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		713	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		686		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566590	680	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566592	343	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566596	1016	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566600	989	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566602	666		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		943		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		1029		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		646		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		713		E 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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		323		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		765.86		E 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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		1352		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 P.I104	06/02/2018		1009		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive		Placement & Support Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018		666		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 P.I104	06/02/2018		370 713		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Outloon	intip://siatistics.data.gov.uk/id/local-authority/00FC)	Deputy Unief Executive	Director Or Unildrens Services	riacement & Support	Other Agencies	Criid Care Payments	PJ104	00/02/2018	UUUD34	713	KEVENU	E REDAGTED PERSUNAL INFORMATION	KEDAGTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566636		343	REVENUE REDACTED PE	FRSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		1107.		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566649	10	009	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			343	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		830.		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			346	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			009 343	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	Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			386	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			366	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			389	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566721	9	389	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566733	9	976	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566740	6	333	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		-	389	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			009	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			323	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			389 320	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			323	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			366	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			386	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568631	10	009	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568651	3	343	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568656	3	343	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568668	12		REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568671		366	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			389	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			389	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			333	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 Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			189	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	P.I104	13/02/2018		-	009	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568717	3	323	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568730	9	989	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568736	6	320	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568741	3	323	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			366	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			886	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			346	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			346	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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			310	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			306	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568803	6	346	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568804	9	389	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568830	3	323	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568844	3	310	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			323	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			343	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			119	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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			713	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018		402		REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			323	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			713	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568548	6	386	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568550	3	310	REVENUE REDACTED PE	ERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			370	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			343	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			16	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			323	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			666	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			366 343	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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 P.I104	13/02/2018		9		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	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			346	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018		_	713	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			323	REVENUE REDACTED PE		REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568582		544.43	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			1352		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568589		1009	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			666		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			370		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			713		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			943		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			1009		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			343		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568626		646	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570816		620	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			323		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			666		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			686 646		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			646	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			620	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			310	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570851		646	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570865		1306	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			323	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			310		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			323		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			646 989		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			646		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			343		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			361.71	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570621		666	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570622		370	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			343		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			633		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			323 607.29	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			686	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			680	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			343	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570640		1016	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			989	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			666	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			943	REVENUE REDACTED P		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	20/02/2018			1029 646		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			713		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			633	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			1352		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570672		1009	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570674		666	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			370		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			713		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			943 323	REVENUE REDACTED P		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			1009		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			343		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			646		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570713		1009	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570733		343	REVENUE REDACTED P	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			343		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			735		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			666 989		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			891		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	20/02/2018			976		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			989		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570794		1009	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570797		323	REVENUE REDACTED P	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			989		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			666		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			343 633		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
222. 2700momio Godina	imp://siatistics.data.gov.uK/id/local-authority/00FC)	Deputy Unief Executive	pirector Or Unildrens Services	riacement & Support	Other Agencies	Criid Care Payments	PJ104	21/02/2018	012101		0.53	KEVENUE   KEDACTED P	ENSURAL INFURMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572110		323	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			343		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572114		686	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			323		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			989		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			680		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			343		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			1016 620		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			989		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	27/02/2018			666		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572129		943	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572131		1029	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572132		646	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572135		713	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			323	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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			666		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			686		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			646 646		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			633		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments	PJ104	27/02/2018			1352		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			1009		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			666		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572158		370	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572159		713	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572161		943	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572162		323	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			620		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			310		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			646		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			1306		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			31.29		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			646		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			646		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572369		989	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			1009		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572395		323	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572409		310	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			323		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			646		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			343		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			633		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	27/02/2018			343		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			343 686		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			666		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Sunnort	Other Agencies	Child Care Payments	PJ104	27/02/2018			989		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			646		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572255		976	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572262		633	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572265	100	04.43	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572278		1009	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			349		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			302		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			269		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			256		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			322 282		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			397		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			384		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			302		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			269		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566688		289	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568632		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568646		289	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			349		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			302		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568867		269	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568911		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			322		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568564		282	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568571		397	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			384		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			302		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			269		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	20/02/2018			302 349		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	20/02/2018			269		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			256		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			322		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570648		282	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570655		397	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570667		384	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			302	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			269		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			289		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/02/2018			322 282		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			397		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			384		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			302		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572190		269	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572196		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572382		349	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572415		302	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			269	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			256		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			289		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/02/2018			349		PERSONAL INFORMATION  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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	06/02/2018			443		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	06/02/2018			397		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566937		256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566942		410	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566945		410	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			430		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			410		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			269		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			269		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	06/02/2018			443 450.71		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/02/2018			349		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			302		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	P.I104	13/02/2018			443		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568846		397	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568861		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568893		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568895		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568898		410	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			410		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			430		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			410		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	13/02/2018			269 269		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			349		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	20/02/2018			443		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			302		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			397		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570945		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570977		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570979		256	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			410		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			410		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			430		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	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			410		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Encomsnire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	571029		269	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	570737		470	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			349		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			302		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572393		443	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			397		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.divid/local-aditionty/our C)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/iocal-authority/our-C)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			256		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.divid/local-aditionty/our C)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104 PJ104	27/02/2018			256 410		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			410		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inproduction of	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			430		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			1.43		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572508		269	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572219		470	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572514		299	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018	566657		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	IND // SIGNAL SI	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			350		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	inproduction of	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	13/02/2018			350		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Child Care Payments  Child Care Payments	PJ104 PJ104	27/02/2018			350		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	imp.//outubloo.dutu.gov.divid/local dutilong/out of	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018			322		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018			288		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/02/2018		87			PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018	568916	87	5.74	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://bidilolico.udid.gov.uk/lu/local-dulilolity/out-C/	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/02/2018	571001	87	5.74	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/iu/iocal-autifolity/our-cj	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572480	87	5.74	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/02/2018	572262		633	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	26/02/2018			349		AND ADOPTION TEAM	110681
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	06/02/2018			315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018	566604		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.uata.gov.uk/to/car-authority/oor-C/	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018	566607		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018	566611		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	mp./oldiblico.data.gov.diciariocal dallong/our Of	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/dz/ocal-authority/our-C)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/our-cj	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.dc/dc/dc/adthority/doi/ C/	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	06/02/2018			315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	P.I136	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018	566744		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018	566774		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	06/02/2018	566778		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568644		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568646		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	13/02/2018			315		PERSONAL INFORMATION 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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Contract Plus  Contract Plus	PJ135 PJ135	13/02/2018			315		PERSONAL INFORMATION 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	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Contract Plus  Contract Plus	PJ135 PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568553		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568564		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568567		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://siatistics.data.gov.dicid/local-aditionly/doi/ C/	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568588		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568590		315	REVENUE REDACTED I	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568607		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	13/02/2018	568627		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	20/02/2018			315 315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	20/02/2018			315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018	570637		315	REVENUE REDACTED I	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018	570648		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018	570651		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	20/02/2018			315 315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018	570780		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	20/02/2018	570782		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018	572100		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018	572106		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018	572113		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	27/02/2018			315		PERSONAL INFORMATION 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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Other Agencies Other Agencies	Contract Plus  Contract Plus	PJ135 PJ135	27/02/2018			315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018	572153		315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018	572339		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018	572167		315	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135	27/02/2018			315		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	Director Of Childrens Services	Placement & Support	Other Agencies	Contract Plus	PJ135 PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	27/02/2018			315		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135	27/02/2018			315		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	P.I108	06/02/2018			322		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	13/02/2018	568714		322	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Holiday	PJ108	13/02/2018	568714		282	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Setting Up	PJ111	08/02/2018	501805		280	REVENUE WOODLAND	S BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/02/2018	566583	1	711.58	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/02/2018	566586	1	711.58	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/02/2018			711.58		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	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/02/2018			711.58		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/02/2018			711.58		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/02/2018			711.58		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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	13/02/2018			711.58 711.58		PERSONAL INFORMATION PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments  Special Carer Payments	PJ128	20/02/2018			711.58		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Special Carer Payments  Special Carer Payments	PJ128	20/02/2018			711.58		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/02/2018			711.58		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/02/2018	570766	1	711.58	REVENUE REDACTED I	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/02/2018	572109	1	711.58	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/02/2018	572112	1	711.58	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/02/2018			711.58		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/02/2018			711.58		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	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018			330.84		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	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018			64.02		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincollishine Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018	566877	1 3	964.72	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Part	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018	566901	287.6	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council							PJ117						
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018	566598	291.02	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Manufacture														
			.,.,											
Part														
March   Control   Contro														
March   Coloration   Colorati	North East Lincolnshire Council													
March   Control   Contro	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	13/02/2018	568558	291.02	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control State   Cont		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/02/2018	570913	264.02	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Control   Contro			Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/02/2018	570916	364.72	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Company   Compan														
March St.														
March   Company   Compan														
Mary   Company														
March of Controlled Control   Controlled Control   Controlled Control   Co	North East Lincolnshire Council													
Mary No.   Continues   Conti	North East Lincolnshire Council													
Mary Rest   Commonwork Commonwork   Commonwork Commonwork Rest   Commonwork		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572354	330.84	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Contract   C		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572205	267.6	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March Seed   Uniform Seed   March Seed   Uniform Seed   March Seed														
Martin   State   Martin   State   Martin   State   Martin   State   Martin   State   Martin														
March Collection Col														
March Ent Liverainer Company   Company of the Com														
No.   Control														
Marie Californian Conf.   Marie California	North East Lincolnshire Council													
No.   Control	North East Lincolnshire Council													
None Earl Lucidonian   None   Earl Lucidonian   None Earl Lucidoni	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018	566674	431.58	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note   East   Control		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018	566687	381.9	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No.   Ear Location   Co.   C			Deputy Chief Executive		Placement & Support	Other Agencies	Custodianship/Residency	PJ117	06/02/2018	566707	335.39	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No.   East transferred courses   Common Section   Commo														
No. Fig. Locationship Courts   Control   Con														
Non-the Introvindents Court									00.00.00					
No. File Extractability Court   Control Section and Application and Applicat														
Non-Bit Est Locarositive Court	North East Lincolnshire Council													
Non-Field Lifecologies Courts   Mary Read Lifecologies Courts   Mary Read Lifecologies Court   Mary Read Lifeoclogies Cour	North East Lincolnshire Council							PJ117	13/02/2018	568645	381.9			
Non-Fig. 6ast Liveroidant Courses		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	13/02/2018	568665	335.39	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-Fire att London'se Courted		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	13/02/2018	568667	267.6	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Notice   Continue Countain   Co														
Non-Fiest Liveronine Councils														
Non-Past Lucochains Council   Non-														
Non-Fiest Liceochie* Council														
Nom-Biast Linconshire Council   Nom-Biast Linconshire Counci														
Non-Fiest Lincolnable Council   Non-Fiest Lincolnable Counci	North East Lincolnshire Council													
North East Lincolnshire Council   Institutionshire   Council   Instituti	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Placement & Support		Custodianship/Residency	PJ117	13/02/2018	568613	330.41	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincohnshire Council North East Lincohnshire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	13/02/2018	568623	269	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshine Council North East Lincolnshine Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	20/02/2018	570829	397	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Counci					Placement & Support		Custodianship/Residency							
North East Lincolnshire Council North East Lincolnshire Counci														
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North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnahire Council North East Lincolnahire Counci	North East Lincolnshire Council													
North East Lincohabire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)		Director Of Childrens Services	Placement & Support			PJ117	20/02/2018	570747	335.39	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Counci			Deputy Chief Executive	Director Of Childrens Services	Placement & Support		Custodianship/Residency	PJ117	20/02/2018	570749	267.6	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Counci		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services		Other Agencies	Custodianship/Residency		20/02/2018	570755	274.6	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincohabire Council														
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Council North East Lincolnshire Counci														
North East Lincolnshire Council North East Lincolnshire Council Intelligible Council Intellig														
		http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services			Custodianship/Residency	PJ117	27/02/2018	572363	285.47	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)			Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572197	431.56	REVENUE REDA	CTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572209	381.9	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018		335.39		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572232	267.6	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572238	274.6	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572267	256	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Custodianship/Residency	PJ117	27/02/2018	572274	282	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/02/2018		750		ON MATTERS NORTHWEST	112108
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/02/2018		2177.6		S AND CHILDREN TOGETHER	134537
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	20/02/2018		900		TED 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	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	06/02/2018		376		TED 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	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	06/02/2018		341.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118 P.I118	06/02/2018		270.6 341.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	06/02/2018		341.6 256.25		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	06/02/2018		267.6		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	06/02/2018		282		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	06/02/2018		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018	568535	376		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018		341.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018		270.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018	568579	341.6	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018	568581	256.25	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018	568592	267.6	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018	568599	282	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018	570817	329	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018	570620	376	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018	570641	341.6	REVENUE REDAC	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018	570647	270.6	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018		341.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018		256.25		TED 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	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018		267.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018		282		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	27/02/2018		376		TED 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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	27/02/2018		341.6 329		TED PERSONAL INFORMATION TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	27/02/2018		329 270.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies Other Agencies	Adoption Allowance	PJ118	27/02/2018		341.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	27/02/2018		256.25		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	27/02/2018		267.6		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	27/02/2018		282		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	06/02/2018		329		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	13/02/2018	568737	329	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	20/02/2018	570817	329	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	27/02/2018	572302	329	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Adoption Allowance	PJ118	06/02/2018	566639	435.69	REVENUE REDACT	TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Government Grants	Grants	VA101	05/02/2018	501531	1253	REVENUE BARNAS	RDOS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Government Grants	Grants	VA101	01/02/2018	501523	20765	REVENUE DONCA	STER CHILDRENS SERVICES TRUST	133214
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Government Grants	Grants	VA101	01/02/2018	501525	25088	REVENUE CITY OF	YORK COUNCIL	100874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	22/02/2018	504228	677.5	REVENUE FOSTER	ING ATTACHMENTS LTD	136315
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Public Transport	Public Transport - Employees	JD101	22/02/2018	504237	300	REVENUE READY	RENT A CAR	100557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	28/02/2018		1284	REVENUE LOCAL		118774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Panel Expenses	PJ137	22/02/2018		1164.6	REVENUE MS LIZ I		124626
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Public Transport	Public Transport - Serv User	JD102	08/02/2018		1131.02	REVENUE LINKS T		100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	19/02/2018		627.71	REVENUE CLICK T		127476
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018		3162		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/02/2018		-2185		CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/02/2018		282.55	REVENUE PCC HU		120398
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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	08/02/2018		4580.25 550	REVENUE BY THE		138312 121397
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	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101			550	REVENUE PAUL CI		121397
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	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	22/02/2018		600	REVENUE PENNY		137278
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support  Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	26/02/2018		4/6 550	REVENUE ISABELL		119707
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	22/02/2018		1525		TED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/02/2018		1525 3454.33		FIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	22/02/2018		3454.33 3520.67		DUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	22/02/2018		3529.35	REVENUE NEXUS		128418
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	22/02/2018		4557	REVENUE BARNAI		122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018		3260.41	REVENUE FOSTER		121902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504588	4776.48	REVENUE ACTION	FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504582	3551.36	REVENUE ORANG	E GROVE FOSTERCARE LTD	135118

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount		Capital / Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504587		3551.36	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504580		3200.44	REVENUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5	504578		3448.13	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504577		3220.28	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018			3448.13	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5			3448.13	REVENUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support  Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/02/2018 5			3162 6648.75	REVENUE FOSTER CARE ASSOCIATES LIMITED REVENUE BY THE BRIDGE LTD	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	05/02/2018 5			2557	REVENUE OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/02/2018 5			291.78	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	22/02/2018	504461		428.9	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	22/02/2018 5	504461		527.5	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Christmas	PJ109	12/02/2018 5	502355		980.03	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Clothing	PJ106	12/02/2018			351.49	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	20/02/2018 5			450	REVENUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	15/02/2018			500.25	REVENUE GAINSBOROUGH SPECIALIST BATHING	127946
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	Director Of Childrens Services Director Of Childrens Services	Placement & Support Placement & Support	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	20/02/2018 5			308.32 500	REVENUE DAVID BURY LTD REVENUE REDACTED PERSONAL INFORMATION	103135 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/02/2018			1725	REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Catering	Provisions	LB101	22/02/2018 5			533.14	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Incentive Payment	PJ124	22/02/2018 5	504462		300.77	REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Personal Allowance	PJ122	19/02/2018	503700		781.49	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/02/2018 5	572191		301.9	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/02/2018			262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/02/2018			262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/02/2018 5			262.5	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Private Contractors Other Agencies	Third Party Prov - Private  Additional Cost	PH101	27/02/2018 5 05/02/2018 5			262.5 360	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Placement & Support Placement & Support	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	08/02/2018			6500	REVENUE GRAVITY RED LTD REVENUE GRAVITY RED LTD	122793 122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	13/02/2018			365.42	REVENUE FMMA BAKES	138048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	13/02/2018	502330		312.67	REVENUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	22/02/2018			336	REVENUE MARK BATES LTD	102688
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/02/2018 5	568618		292.86	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	05/02/2018			1239	REVENUE DR VIRGINIA RYAN OF RYANS CHILDRENS	122437
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/02/2018			250	REVENUE ASHTON SHAW SPECIALIST PSYCHOLOGY SERVICES	137894
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/02/2018 5			1560	REVENUE CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	22/02/2018 5			450 579	REVENUE INTEGRATE FAMILIES REVENUE INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	28/02/2018			2500	REVENUE CHRYSALIS ASSOCIATES LTD	135487
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	28/02/2018 5			623.96	REVENUE PACTRAINING	120581
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/02/2018			2440	REVENUE ALISON CLIFFE THERAPLAY SUPPORT LTD	139384
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	27/02/2018	505071		2460	REVENUE THE FAMILY PLACE LTD	139385
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/02/2018 5	505573		720	REVENUE ASHTON SHAW SPECIALIST PSYCHOLOGY SERVICES	137894
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Placement & Support	Consultancy	Consultancy	PL101	22/02/2018 5	503933		14089	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Car Allowances	Travel - Employees	JF101	12/02/2018 5			300.88	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council In North East Linco	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Car Allowances	Travel - Employees	JF101	13/02/2018			269.87	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding	Communications And Computing Private Contractors	Computer S/Ware - Licences Third Party Proy - Private	LF103 PH101	22/02/2018 5			4233 350	REVENUE VIEWPOINT ORGANISATION GROUP LIMITED REVENUE PEPPERELLS SOLICITORS	120402
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Director Of Childrens Services	Safeguarding Safeguarding	Private Contractors  Private Contractors	Translation & Interpreter Serv	PH113	26/02/2018			385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	08/02/2018			977.28	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	15/02/2018 5	502622		568.34	REVENUE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	08/02/2018	501799		700	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	15/02/2018	503441		360	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	22/02/2018			850	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	26/02/2018			385	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
1	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125 LA101	26/02/2018 5			385 500	REVENUE REDACTED PERSONAL INFORMATION REVENUE YOUTH WORK UNIT Y & H	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Equip / Furniture / Materials  Direct Transport Costs	Equipment - Purchase Voluntary Drivers Expenses	JA107	08/02/2018			1016.33	REVENUE REDACTED PERSONAL INFORMATION	103560 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Safeguarding Safeguarding	Direct Transport Costs Direct Transport Costs	Voluntary Drivers Expenses  Voluntary Drivers Expenses	JA107 JA107	19/02/2018			301.72	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	06/02/2018 5			1018.78	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	19/02/2018			267.57	REVENUE 16+ SERVICES	100943
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Contact	PJ126	20/02/2018	503393		427.54	REVENUE ARGOS BUSINESS SOLUTIONS	101032
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	15/02/2018 5	503420		4393	REVENUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	15/02/2018			764	REVENUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council In  North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	15/02/2018			1910	REVENUE THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	15/02/2018			1256.25	REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council In	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Sateguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	15/02/2018			1650 1350	REVENUE QUAYSIDE CHILDCARE LTD. REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services  Director Of Childrens Services	Safeguarding	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/02/2018			1350 675	REVENUE QUAYSIDE CHILDCARE LTD.  REVENUE QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	08/02/2018			5795.25	REVENUE HUMBERCARE LTD	100311
North East Lincolnshire Council h	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	08/02/2018	501878		3477.37	REVENUE HUMBERCARE LTD	100311

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	08/02/2018 5	502470	2995	REVENUE CATCH22 C	HAPITYLTD	109421
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	06/02/2018 5		257		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	06/02/2018 5		260		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/02/2018 5	68548	260	REVENUE REDACTED	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	20/02/2018 5		260		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	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	27/02/2018 5		260		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	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	20/02/2018 5		367.14		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	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Housing Benefit Housing Benefit	PJ134 PJ134	13/02/2018 5		551.96 551.96	REVENUE HUMBERCA REVENUE HUMBERCA		100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	22/02/2018 5		1015.69	REVENUE YMCA HUM		126273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	22/02/2018 5		1015.69	REVENUE YMCA HUM		126273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	22/02/2018 5	504219	1015.69	REVENUE YMCA HUM	BER	126273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	22/02/2018 5	504220	312.57	REVENUE YMCA HUM	BER	126273
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Incentive Payment	PJ124	15/02/2018 5		570	REVENUE COUNTRY		101999
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	06/02/2018 5		350		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	Director Of Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	06/02/2018 5		309		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Childrens Services Director Of Childrens Services	Safeguarding Safeguarding	Other Agencies Other Agencies	Leaving Care Grant Leaving Care Grant	PJ116 PJ116	06/02/2018 5		500 530.83	REVENUE FURNITURI	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION 122746
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	19/02/2018 5		974.74	REVENUE 16+ SERVIC		100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Other Agencies	University	PJ129	20/02/2018 5		381.34		PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	08/02/2018 5		336.56		UP LTD T/A THRIFTY CAR & VAN RENTAL	130539
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	15/02/2018 5	503414	2700	REVENUE MRS S BAR	NSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Indirect Employee Expenses	Staff Training	EB122	15/02/2018 5		900	REVENUE MRS S BAR		101143
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	08/02/2018 5		750	REVENUE DR JENNY		138541
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	08/02/2018 5		661.2	REVENUE NUMBER F		106048
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	Director Of Childrens Services Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff Agency Staff	EA105	15/02/2018 5 22/02/2018 5		962.5 700	REVENUE ROB JONES	S EDUCATION LTD ON C OF E PRIMARY SCHOOL	139350 101566
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement School Improvement	Direct Employee Expenses  Private Contractors	Third Party Proy - Private	PH101	08/02/2018 5		408	REVENUE LINCS INSP		120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Private Contractors	Third Party Proy - Private	PH101	22/02/2018 5		298	REVENUE LINCS INSP		120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Private Contractors	Third Party Prov - Private	PH101	28/02/2018 5		278.5	REVENUE LINCS INSP		120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2018 5	503179	1515	REVENUE ICE TECH L	ıĸ	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/02/2018 5	503180	1666.5	REVENUE ICE TECH L	IK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/02/2018 5	501414	8464.75	REVENUE ENGIE SER		133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	05/02/2018 5		8464.75	REVENUE ENGIE SER		133267
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102 LL103	05/02/2018 5 12/02/2018 5		8464.75	REVENUE ENGIE SER		133267
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	Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure	Culture And Leisure Culture And Leisure	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	12/02/2018 5		1505 1506	REVENUE LINCS INSP		129063 129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Miscellaneous Expenses  Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2018 5		875	REVENUE LINCS INSP		129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2018 5		560	REVENUE LINCS INSP		129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Miscellaneous Expenses	Legal Fees - General	LL103	12/02/2018 5	502636	315	REVENUE LINCS INSP	IRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	15/02/2018 5		6727.5	REVENUE LINCS INSP		129063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	08/02/2018 5		2919.58		UB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	22/02/2018 5		2919.58		UB MANAGMENT SYSTEMS (UK) LTD	119144
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	Dir Of Public Hith And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101 GE101	22/02/2018 5		2919.58	REVENUE LEGEND CI REVENUE ANGLIAN W	UB MANAGMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure	Culture And Leisure Director Public Health	Water Services Indirect Employee Expenses	Water Recruitment Expenses	GE101 EB114	26/02/2018 5		1432.95		PERSONAL INFORMATION	136587 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Director Public Health	Private Contractors	Third Party Proy - Private	PH101	22/02/2018 5		425		ILLIPS T/A B W Y CANINE	127246
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	15/02/2018 5		12500		E NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	28/02/2018 5	505580	114400	REVENUE CARE PLUS	GROUP	106467
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	15/02/2018 5	503129	114400	REVENUE CARE PLUS	GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	05/02/2018 5		27310.74		HS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	15/02/2018 5		16666.66		E NEEDLE EXCHANGE LIMITED	119999
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	Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure	Lifestyle Services	Indirect Employee Expenses Rents	Staff Training	EB122 GC101	28/02/2018 E		285 1000	REVENUE PSHE ASSO	BY INSTITUTE OF FURTHER	121283 102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Lifestyle Services Lifestyle Services	Communications And Computing	Computer S/Ware - Purchases	LF101	22/02/2018 5		275	REVENUE NORTH 51		102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Lifestyle Services	Expenses	Course/Conf Accom - Employees	LH102	19/02/2018 5		355	REVENUE CLICK TRA		127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Lifestyle Services	Private Contractors	Contract Payments	PH105	05/02/2018 4		260	REVENUE DR DUOUX		120920
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	26/02/2018 5	504889	777.23	REVENUE POSITIVE H	EALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PF101	26/02/2018 5	504889	777.23	REVENUE POSITIVE H	EALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	13/02/2018 5		64086.53	REVENUE VIRGIN CAR		120538
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	28/02/2018 5		8512.89	REVENUE VIRGIN CAR		120538
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101 PH101	06/02/2018 5		497.95 645	REVENUE ASDA PHAI		104011
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	Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure	Sexual Health Sexual Health	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2018 5		645 310.75	REVENUE ASDA PHAI REVENUE ASDA PHAI		104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Dir Of Public Hith And Leisure Dir Of Public Hith And Leisure	Sexual Health Sexual Health	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	28/02/2018 5		310.75	REVENUE ASDA PHAI		104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	08/02/2018 5		476.87		AM UNIVERSITY HOSPITALS NHS TRUST	123132
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	08/02/2018 5		536		TH CARE PARTNERSHIP CIC	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies	Other	PJ121	15/02/2018 5	502856	1000	REVENUE SCARTHO	MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies	Other	PJ121	15/02/2018 5		440	REVENUE LITTLEFIEL		111683
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Sexual Health	Other Agencies	Other	PJ121	15/02/2018 5		560	REVENUE DR WILSON		121252
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public HIth And Leisure	Child Health Commssioning	Private Contractors	Contract Payments	PH105	12/02/2018 5	502560	4000	REVENUE LINCOLNSH	IIRE PARTNERSHIP NHS FOUNDATION TRUST	105021

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	503157	5000	REVEN	JE XENZONE LTD	135941
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Child Health Commssioning	Other Agencies	Grants Pd Over To Third Party	PJ138	12/02/2018		3338.36		JE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Child Health Commssioning	Private Contractors	Third Party Prov - Private	PH101	12/02/2018	502558	1787.77	REVEN	JE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Dir Of Public Hith And Leisure	Child Health Commssioning	Other Agencies	Grants Pd Over To Third Party	PJ138	12/02/2018		3295.5		JE LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	15/02/2018		4000		JE NHS NORTH LINCOLNSHIRE CCG	136865
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	13/02/2018		-1049		JE NHS NORTH LINCOLNSHIRE CCG	136865
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Adult Social Care	Consultancy	Consultancy	PL101	13/02/2018		4750		JE NHS NORTH EAST LINCOLNSHIRE CCG JE DOORSTEP	121549
	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	22/02/2018		25675 8190		JE DOORSTEP JE DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross	PJ103	20/02/2018		3000		JE THE SALVATION ARMY	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018		6149		JE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018		19956.3		JE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018	504547	5031	REVEN	JE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018	504544	36550	REVEN	JE LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018	504545	41086.5	REVEN	JE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018	504540	11375	REVEN	JE THE SALVATION ARMY	100309
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	22/02/2018		15838.33		JE WOMENS AID	100326
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	05/02/2018		3000		JE DOORSTEP	100310
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	05/02/2018		3000		JE WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	06/02/2018		3000		JE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103 PJ103	15/02/2018		4974		JE NHS NORTH EAST LINCOLNSHIRE CCG JE NHS NORTH EAST LINCOLNSHIRE CCG	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services  Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	22/02/2018		4942 23588.72		JE NHS NORTH EAST LINCOLNSHIRE CCG JE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	121549
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	05/02/2018		755.27		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Proy - Private	PH101	22/02/2018		500		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	08/02/2018		275		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/02/2018	504655	4583.33	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	28/02/2018	505168	600	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/02/2018	502482	250	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	22/02/2018	504515	600	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	22/02/2018		975		JE 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	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2018		975		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		390		JE 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	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	22/02/2018		385		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		490		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		385		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		840		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		660		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504621	330	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504616	385	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504624	420	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		455		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		490		JE 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	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2018		420		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	08/02/2018		285.83		JE 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	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	26/02/2018		455 682.5		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2018		455		IF REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	26/02/2018		455		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2018		455		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	26/02/2018	504948	422.5	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504604	840	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504605	480	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2018	501397	280	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2018	501396	350	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504187	560		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		280		JE 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	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		840		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		420		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	22/02/2018		700		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	22/02/2018		350		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services  Director Of Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	22/02/2018		280		JE REDACTED PERSONAL INFORMATION  JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		280		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		420		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018		280		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	05/02/2018		347.3		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	22/02/2018	504612	416.76	REVEN	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	12/02/2018	502201	430	REVEN	JE TMS PROPERTY MAINTENANCE SERVICES	131931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	15/02/2018	503494	1087.5	REVEN	JE FIRE OWL MEDIA	136682

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	26/02/2018	504641	1000	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	20/02/2018	503256	480	REVENU	E GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	12/02/2018	501815	951.08	REVENU	E 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	Director Of Adult Services	Private Sector Housing	Private Contractors	Third Party Prov - Private	PH101	22/02/2018		330.44		E AZTEC TRANSLATIONS	106512
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	Director Of Adult Services Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/02/2018		375 398.4		E DOLPHIN MOBILITY EAST MIDLANDS LTD  E NORTHGATE VEHICLE HIRE LTD	101317
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	Director Of Adult Services  Director Of Adult Services	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	06/02/2018		398.4		E NORTHGATE VEHICLE HIRE LTD	109432 109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services  Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	08/02/2018		381.59		E NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018		1072.42		E SPECIALISED ORTHOTIC SERVICES LTD	110463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/02/2018		735		E CARE & INDEPENDENCE LTD	136642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/02/2018	502913	2567	REVENU	E ARJO UK LIMITED	137759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018	502380	400	REVENU	E WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC).	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018	504278	1637	REVENU	E CARE & INDEPENDENCE LTD	136642
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2018		2550		E ARJO UK LIMITED	137759
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/02/2018		390		E DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	05/02/2018		890 2380		E DRIVE DEVILBISS HEALTHCARE LTD  E DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services  Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	05/02/2018		2380		E DRIVE DEVILBISS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/02/2018		555		F LISCLARFITD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/02/2018		519.8		E MANGAR INTERNATIONAL	101004
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/02/2018		390		E PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2018	501870	841	REVENU	E KEY MOBILITY	101985
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018	503501	390	REVENU	E INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018	504554	3160	REVENU	IE INVACARE (UK) LTD	101008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018	502798	1409		E R82 UK LTD	101710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018		722.2		E R82 UK LTD	101710
North East Lincolnshire Council North East Lincolnshire Council		Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	05/02/2018		420.92		E PERFORMANCE HEALTH	104008
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	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018		1141.44		PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	05/02/2018 28/02/2018		3195 504.24		E NEXON SCM GROUP LTD  E PICKERINGS EUROPE LIMITED	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018		275		F SILVALEALTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018		275		F SI VALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018	504074	295	REVENU	E SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018	504074	295	REVENU	E SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018	504074	295	REVENU	E SILVALEA LTD	101260
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/02/2018	502377	885.8	REVENU	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/02/2018		1709.8		HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/02/2018		426.42		E HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council  North East Lincolnshire Council	Importation duta gov. de la rocar dutilo my dor o	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/02/2018		710.7		E HANDICARE ACCESSIBILITY LTD	102647
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	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	13/02/2018		3197.12 570		E HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.dk/id/local-adthority/our C/	Deputy Chief Executive Deputy Chief Executive	Director Of Adult Services  Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	15/02/2018		720	TILVLING	E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	mp3/bidibles-data-gov.de-la-local databaty-out of	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018		780		E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018		450		E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018	502287	477	REVENU	E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018	502287	900	REVENU	E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018	502287	470	REVENU	E NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council		Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018	504182	277.5	REVENU	E LISCLARE LTD	101785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018		1185		E LISCLARE LTD	101785
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018		900		E SIMPLYMED LTD	120822
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018		401.31		PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	22/02/2018 15/02/2018		2202.8 868.7		E PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive  Deputy Chief Executive	Director Of Adult Services Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	15/02/2018		868.7 269.8		E PRISM MEDICAL UK LTD  E ULTIMATE CARE GROUP LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018		1293.86		E PICKERINGS EUROPE LIMITED	103469
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018		709.8		E DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018		4191.44		E DIRECT HEALTHCARE	102678
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018	502548	1080	REVENU	E HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/02/2018	505083	860	REVENU	E INTERWEAVE TEXTILES LIMITED	110996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/02/2018	505083	359.5	REVENU	IE INTERWEAVE TEXTILES LIMITED	110996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/02/2018		1800		E INVACARE (UK) LTD	101008
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2018		400		E ARJO UK LIMITED	137759
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/02/2018		8500		E ARJO UK LIMITED	137759
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/02/2018		336		THE HELPING HAND COMPANY (LEDBURY) LTD	101134
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	Director Of Adult Services Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	22/02/2018		250 270.8		E THE HELPING HAND COMPANY (LEDBURY) LTD  E THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	28/02/2018		270.8 526.15		F PERFORMANCE HEALTH	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	28/02/2018		528.15		E PERFORMANCE HEALTH	104008
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018		762.5		E SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018	502526	457.5	REVENU	E SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018	502526	330	REVENU	E SIMPLYMED LTD	120822

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018	502526	255	REVENUE	SIMPLYMED LTD	120822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/02/2018	502526	900	REVENUE	SIMPLYMED LTD	120822	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018	503147	319.5	REVENUE	SELECT HEALTHCARE UK LTD	101262	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018	503147	299.5	REVENUE	SELECT HEALTHCARE UK LTD	101262	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018	504181	894	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018	504181	3400	REVENUE	ULTIMATE CARE GROUP LTD	103469	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2018	502317	840	REVENUE	FRONTIER THERAPEUTICS	139266	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2018	502317	980	REVENUE	FRONTIER THERAPEUTICS	139266	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2018	502317	1700	REVENUE	FRONTIER THERAPEUTICS	139266	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	08/02/2018	502317	590	REVENUE	FRONTIER THERAPEUTICS	139266	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	26/02/2018	503464	443.12	REVENUE	PICKERINGS EUROPE LIMITED	100897	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2018	504633	185800	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	139200	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Technical	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2018	504635	185800	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	139200	
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Financing	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	08/02/2018	502628	249166	REVENUE	EAST RIDING PENSION FUND (ACCTY USE ONLY)	139200	
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Financing	Provisions And Contingencies	Miscellaneous Expenses	Other Expenses General	LL119	22/02/2018		249166		EAST RIDING PENSION FUND (ACCTY USE ONLY)	139200	
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Cif Logotech Charges	PJ142	08/02/2018	501872	650		PSLIVE LTD	125043	
North East Lincolnshire Council		Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees & Commissions (CIf)	PJ141	15/02/2018		254.79		KING & SHAXSON LIMITED	127358	
North East Lincolnshire Council			Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Treasury Advisors	PJ143	19/02/2018		11250		LINK ASSET SERVICES	139335	