Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Reven	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov Dem & Community Engagement	The Knoll - Armed Forces Hub	Cap Land/Build-Build Enh Wrk	Cao Land/Build-Build Enh Wrk	YA102	06/12/2018	544992	80	n C4	PITAL JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem Community Engagement	Gov Dem & Community Engagement	The Knoll - Armed Forces Hub	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/12/2018	546171	286	10 CA	PITAL JOINT SERVICES MAJOR EVENTS TEAM N E LINCS	109747
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		780.6		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	06/12/2018 21/12/2018		6899 568.7		PITAL TOPCON CONSTRUCTION LTD PITAL ENGIE SERVICES LTD	108462 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018	548526	389.3	15 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	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	18/12/2018 06/12/2018		20702.6		PITAL F R TOWNSEND & CO LTD PITAL ETON-LINCS LIMITED	104217 101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/12/2018	547517	393	18 CA	PITAL LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	21/12/2018 21/12/2018		2691.3 1046.7		PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		1800.4		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		1124.4		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	21/12/2018		696.1 1822.8		PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		41		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	21/12/2018		691		PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA103 YA102	21/12/2018		2970		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		6364	.8 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	21/12/2018 21/12/2018		1004.1 5770.6		PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018	548504	1930.5	7 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	06/12/2018		145 506		PITAL LINCS ELECTRICAL SERVICES LTD PITAL ENGIE SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		1968	.9 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		315.4	16 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	18/12/2018 06/12/2018		14850	.5 CA	PITAL F R TOWNSEND & CO LTD PITAL LUCION ENVIRONMENTAL	104217 142063
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/12/2018		38	10 CA	PITAL LUCION ENVIRONMENTAL	142063
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	Cap Land/Build-Build Enh Wrk Cap Land/Build-Prof Fees	YA102 YA103	20/12/2018 21/12/2018		22747. 19135.5	.2 CA	PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018		14332.5		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Property Rationalisation Prog	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	21/12/2018	548529	3101.0	18 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Property Rationalisation Prog Property Rationalisation Prog	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YA102 YA102	20/12/2018 20/12/2018		57 767		PITAL ENGIE SERVICES LTD PITAL 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)	Finance Operations & Resources Finance Operations & Resources	Resources	Property Rationalisation Prog Heritage Assets At Risk	Cap Land/Build-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102 YA102	18/12/2018		767	. CA	PITAL ENGIE SERVICES LTD PITAL ETON-LINCS LIMITED	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	06/12/2018		704.7		PITAL TOTAL COMPUTER NETWORKS LTD	141310
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	lct Refresh 16-17	Cap Land/Build-Build Enh Wrk Cap Intangible Assets	Cap Land/Build-Build Enh Wrk Cap Intangible Assets	YA102 YH101	11/12/2018 04/12/2018		460.5 1520		PITAL TOTAL COMPUTER NETWORKS LTD PITAL NOWCOMM LTD	141310 136502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Fleet Replacement Programme	Cap Veh Plt Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	11/12/2018	543491	68583.5	15 CA	PITAL TREKA BUS LIMITED	104832
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101 YB101	11/12/2018		68583.5 68583.5		PITAL TREKA BUS LIMITED	104832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Fleet Replacement Programme Fleet Replacement Programme	Cap Veh Pit Ego-Purchase Cap Veh Pit Ego-Purchase	Cap Veh Pit Ego-Purchase Cap Veh Pit Ego-Purchase	YB101 YB101	18/12/2018		68583.t 68583.t		PITAL TREKA BUS LIMITED PITAL TREKA BUS LIMITED	104832 104832
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Fleet Replacement Programme	Cap Veh Pit Eop-Purchase	Cap Veh Pit Eqp-Purchase	YB101	11/12/2018	543874	68583.5	15 CA	PITAL TREKA BUS LIMITED	104832
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Economy And Growth	Environment Economy & Growth	Fleet Replacement Programme Local Transport Plan Schemes	Cap Veh Plt Eqp-Purchase Cap Infrastr-Build Enh Wrk	Cap Veh Pit Eqp-Purchase Cap Infrastr-Build Enh Wrk	YB101 YC102	18/12/2018 06/12/2018		68583.5 8455.6		PITAL TREKA BUS LIMITED PITAL SPECIALIST SURFACING LIMITED	104832 100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/12/2018		125	i0 CA	PITAL LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2018		50		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	06/12/2018 13/12/2018		150 6746.3		PITAL ENGIE SERVICES LTD PITAL C R REYNOLDS (CONSTRUCTION) LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/12/2018	546122	332	10 CA	PITAL ONEWAY TM LIMITED	128602
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	21/12/2018		285 756	i4 CA	PITAL PETER COX LTD PITAL FAIRFIELD CONTROL SYSTEMS LTD	111844 133883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2018		200	10 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/12/2018		6880.0		PITAL J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Purchase Cap Infrastr-Purchase	Cap Infrastr-Purchase Cap Infrastr-Purchase	YC101 YC101	06/12/2018 11/12/2018		78		PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/12/2018	547569	29217.8	15 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	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	06/12/2018 18/12/2018		352		PITAL ONEWAY TM LIMITED PITAL SPECIALIST SURFACING LIMITED	128602 100579
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2018		800		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/12/2018	546678	1332.0	14 CA	PITAL C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	21/12/2018		5264.3 11248.4		PITAL SOUTHAM SERVICES (LINCS) LTD PITAL KIELY BROS LTD	140951 106644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2018	545882	1300	10 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/12/2018		4024.1		PITAL C R REYNOLDS (CONSTRUCTION) LTD PITAL LOCAL TRANSPORT PROJECTS LTD	103021 121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	20/12/2018 06/12/2018		135		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/12/2018	546862	135574.9	14 CA	PITAL EC SURFACING LTD	125951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Local Transport Plan Schemes Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102 YC102	13/12/2018 06/12/2018		2264.2		PITAL C R REYNOLDS (CONSTRUCTION) LTD PITAL ENGIE SERVICES LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/12/2018	545009	7788.4	18 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Clee Hif Townscape Heritage	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Land/Build-Build Enh Wrk	YC103 YA102	06/12/2018 06/12/2018		1471.5		PITAL ENGIE SERVICES LTD PITAL 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)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Gliep Junction Improvement Gliep Junction Improvement	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	Cap Land/Build-Build Enh Wrk Cap Infrastr-Build Enh Wrk	YC102	06/12/2018		602		PITAL ENGIE SERVICES LTD PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/12/2018	546969	795	.5 CA	PITAL BEVAN BRITTAN LLP	131317
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Ship Scheme Ship Scheme	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	18/12/2018		308793.7		PITAL BEVAN BRITTAN LLP PITAL J E SPENCE AND SON LTD	131317 141305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/12/2018		925	i0 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Unlocking The Potential	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/12/2018		2045.4	15 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Unlocking The Potential Coastal Communities Fund	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	Cap Infrastr-Prof Fees Cap Infrastr-Build Enh Wrk	YC103 YC102	06/12/2018 21/12/2018		2045.4	is CA	PITAL ENGIE SERVICES LTD PITAL LOCAL TRANSPORT PROJECTS LTD	133267 121248
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	21/12/2018	547619	115	i0 CA	PITAL LOCAL TRANSPORT PROJECTS LTD	121248
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Coastal Communities Fund 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	11/12/2018		1977.3	16 CA	PITAL BRITISH TELECOMMUNICATIONS PLC	100974
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Build Enn Wrk	Cap Infrastr-Build Enh Wrk	YC102 YC102	06/12/2018		535.7		PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Coastal Communities Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	18/12/2018	545963	480	10 CA	PITAL HODSON ARCHITECTS LTD	101328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Cleethorpes Cycle Hub A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	Cap Infrastr-Build Enh Wrk Cap Land/Build-Build Enh Wrk	YC102 YA102	11/12/2018		54003.3 7500	18 CA	PITAL S VOASE BUILDERS LTD PITAL ENGIE SERVICES LTD	103594 133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	A18 Laceby To Ludborough	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/12/2018		10588	.8 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Smart Energy For Business	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/12/2018		15616.4		PITAL F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Smart Energy For Business Smart Energy For Business	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	04/12/2018 20/12/2018		46522.7 43834.4		PITAL HAITHS HEATING LTD PITAL HAITHS HEATING LTD	101342 101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Bradley Football Redevelopment	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	11/12/2018	545852	1687.7	'2 CA	PITAL ROBINSON LOW FRANCIS LLP	136534
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hos-Disabled Fac, Grants Hos-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	18/12/2018 04/12/2018		7970.7 2049.0		PITAL ABLE 4 ENTERPRISE LTD PITAL KES BUILDING MAINTENANCE LIMITED	120159 100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	04/12/2018		2049.0 1348.5		PITAL KES BUILDING MAINTENANCE LIMITED PITAL TOPCON CONSTRUCTION LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	11/12/2018	545330	35053.7	'6 CA	PITAL ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	18/12/2018		3363.1 456	6 CA	PITAL ENGIE SERVICES LTD PITAL OBAM LIFT SERVICES LTD	133267 112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/12/2018	547423	8610.1	4 CA	PITAL TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	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	18/12/2018 18/12/2018		13111.0		PITAL ABLE 4 ENTERPRISE LTD PITAL OBAM LIFT SERVICES LTD	120159 112666
Lua Enconamo Council	mup.//siaustics.data.gov.uk/id/local-autnority/00FC)	Audit Services	Audit SefVices	rips-uisabled Fac. Grants	Cap Grants 10 U/Side Sources	Cap Grants 10 U/Side Sources	13101	18/12/2018	040032	228	iz C/	FILME ODMINIER I SERVICES LID	112000

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	venue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546867	11128.	28	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/12/2018		13372.	.18	CAPITAL MARK BENNETT	101838
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018		16		CAPITAL 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)	Adult Services	Adult Services	Hos-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	18/12/2018		6887.		CAPITAL LINDUM GROUP LIMITED CAPITAL OBAM LIFT SERVICES LTD	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 YJ101	18/12/2018 20/12/2018		41 15481.		CAPITAL OBJANI LIFT SERVICES ETD CAPITAL VIC HANSEN BUILDING & JOINERY LTD	112666 103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546863	10935.	.56	CAPITAL ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018		88		CAPITAL WESSEX LIFT CO LTD	126902
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hos-Disabled Fac. Grants Hos-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	13/12/2018		5743. 42		CAPITAL ABLE 4 ENTERPRISE LTD CAPITAL OBAM LIFT SERVICES LTD	120159 112666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	18/12/2018	546953	8554.	.61	CAPITAL P G INGOLDBY & SONS LTD	100591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/12/2018		879		CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Hps-Disabled Fac. Grants Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	Cap Grants To O/Side Sources Cap Grants To O/Side Sources	YJ101 YJ101	18/12/2018 06/12/2018		9358. 1247.		CAPITAL MARK BENNETT CAPITAL P G INGOLDBY & SONS LTD	101838 100591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Hos-Disabled Fac, Grants Hos-Disabled Fac, Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/12/2018		7188.		CAPITAL MARK BENNETT	101838
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	13/12/2018	545952	-2	70 F	REVENUE LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	18/12/2018				REVENUE LINKAGE COMMUNITY TRUST LTD REVENUE AMAZON EUROPE (COMMU LEARNING SKILLS HUB)	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Activities - Service Users Activities - Service Users	LL114 LL114	13/12/2018		150		REVENUE AMAZON EUROPE (COMMU LEARNING SKILLS HUB) REVENUE CLEETHORPES CHILDCARE	141592 101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	21/12/2018				REVENUE CITB	141568
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	20/12/2018	650645	4	115 R	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Skills	Community Learning Services Community Learning Services	Miscellaneous Expenses Communications And Computing	Activities - Service Users Computer S/Ware - Licences	LL114 LF103	20/12/2018 06/12/2018		4388.		REVENUE REDACTED PERSONAL INFORMATION REVENUE TRIBAL EDUCATION LIMITED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills	Community Learning Services Community Learning Services	Communications And Computing Communications And Computing	Computer S/Ware - Licences	LF103	06/12/2018		4388.		REVENUE TRIBAL EDUCATION LIMITED	103641
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/12/2018				REVENUE MRS MARIA JOHNSON	140171
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Skills	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	11/12/2018				REVENUE MRS MARIA JOHNSON	140171
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Skills Ass Dir - Education	Community Learning Services Access And Education Services	Miscellaneous Expenses Contract Hire-Operating Leases	Exam Fees Vehicles - Contract Hire	LL115 JC101	06/12/2018 13/12/2018		303	2.5 F	REVENUE NOCN REVENUE MINICABS CLEETHORPES (LINCS) LTD	123052 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		83:		REVENUE LINKS TAXIS	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547350	74	7.5 R	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		. 7		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018				REVENUE AA RADIO CARS LTD REVENUE LINKS TAXIS	101222 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018				REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		4	30 F	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2018		4		REVENUE FON A CAR LTD	140517 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018		9		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547275			REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018				REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018		15		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018		9		REVENUE AA RADIO CARS LTD REVENUE AA RADIO CARS LTD	101222 101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547279	24	180 F	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 20/12/2018				REVENUE LINKS TAXIS REVENUE AMVALE LIMITED	100546 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		38		REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018		36 37		REVENUE AMVALE LIMITED REVENUE MILLMAN COACHES	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547304	371	5.2 R	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/12/2018		34		REVENUE COXONS CARS LIMITED REVENUE AMVALE LIMITED	100578 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		28		REVENUE THE BUS RUN	101522
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		309		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 12/12/2018		308		REVENUE GRIMSBY MINIBUSES LTD REVENUE COXONS CARS LIMITED	121524 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018			'26 R	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018			'04 F	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018				REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018				REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547277	27	'28 R	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		22		REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018				REVENUE AMVALE LIMITED	101030 101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546161			REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018			'00 F	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		181		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018		24		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547282			REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		47		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018				REVENUE AA RADIO CARS LTD REVENUE LINKS TAXIS	101222 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018				REVENUE LINKS TAXIS REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547284	26	18 F	REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/12/2018		3		REVENUE COXONS CARS LIMITED REVENUE COXONS CARS LIMITED	100578 100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		72		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/12/2018		84		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	18/12/2018 18/12/2018		19		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018				REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547348	8	110 R	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018		15		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018				REVENUE LINKS TAXIS REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		343		REVENUE LINKS TAXIS	100546

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	venue Supplier Name	Supplier ID
North East Lincolnshire Council	T	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	E 470000	10		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	18/12/2018		10		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		8		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546146	7	04 8	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/12/2018		7	98 8	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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018		14		REVENUE LINKS TAXIS REVENUE HANSONS AIRPORT EXPRESS	100546 111879
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018				REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018		9		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		6		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		1817		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018		9		REVENUE DRS TAXI SERVICE REVENUE LINKS TAXIS	141083 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018		16		REVENUE MINICARS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		28		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		12		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		14		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	20/12/2018		5	28 F 50 F	REVENUE COXONS CARS LIMITED REVENUE AA RADIO CARS LTD	100578 101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/12/2018		7		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	12/12/2018	546156	10	00 6	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		8		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018				REVENUE LINKS TAXIS REVENUE AA RADIO CARS LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018 18/12/2018		6		REVENUE LINKS TAXIS	101222 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018		2671		REVENUE LINKS TAXIS REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		12		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547352	21	06 8	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547378	5	96	REVENUE DRS TAXI SERVICE	141083
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		2207		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	12/12/2018		12		REVENUE MINICABS CLEETHORPES (LINCS) LTD REVENUE AMVALE MEDICAL TRANSPORT LTD	102124 130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018		32 16		REVENUE AMVALE MEDICAL TRANSPORT LTD REVENUE MINICABS CLEETHORPES (LINCS) LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		60		REVENUE AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		6		REVENUE COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		22		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547344	14		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018		19		REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101	18/12/2018		1822		REVENUE LINKS TAUS REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		3529		REVENUE WATAXIS	141297
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		388		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		15		REVENUE WATAXIS	141297
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		7		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)	Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101 JC101	18/12/2018	547440	7		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	18/12/2018		15 537		REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018		6		REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	18/12/2018	547420	10	89 8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	13/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	06/12/2018		2		REVENUE SUSAN J BOOTH	103257
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	18/12/2018		2		REVENUE ZOE EVERATT REVENUE MATT GIDLOW	106842 103864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 EA104	11/12/2018		2		REVENUE MATT GIDLOW	103864
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018		7		REVENUE MRS RUTH HART	101928
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018		3		REVENUE SUE HERON	101951
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018	547489	4		REVENUE CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018		4		REVENUE AMY NAYLOR	133863
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	18/12/2018		2		REVENUE KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Direct Employee Expenses Direct Employee Expenses	Agency Supply Teachers Agency Supply Teachers	EA104 FA104	20/12/2018		11.		REVENUE ANDREW IAN TAYLOR MUSIC REVENUE JOANNE TOWNELL	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018		577		REVENUE KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018		12	00 8	REVENUE ANDREW IAN TAYLOR MUSIC	139100
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	20/12/2018	547562	3	60 F	REVENUE KEVIN ROGERS	101480
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	12/12/2018		12	50 F	REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Rents	Rent	GC101	20/12/2018		12		REVENUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Private Contractors Other Agencies	Third Party Prov - Private Other	PH101 PJ121	20/12/2018 18/12/2018		338	13 8	REVENUE LINCS INSPIRE LTD REVENUE EMMA MIDDLETON	120610 105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Access And Education Services Access And Education Services	Other Agencies Other Agencies	Other	PJ121 PJ101	20/12/2018		10		REVENUE EMMA MIDDLETON REVENUE STEVE WALKER	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	20/12/2018				REVENUE CAROLINE MASSDAM GOOCH	104894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Performers	PJ101	20/12/2018				REVENUE JASON SCOTT	141398
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Access And Education Services	Other Agencies	Tuition	PJ112	20/12/2018		6		REVENUE FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Indirect Employee Expenses Other Local Authorities	Staff Training Third Po - Other Local Auth	EB122 PC101	04/12/2018 18/12/2018		22 234		REVENUE THE CONSULTATION INSTITUTE REVENUE REDACTED PERSONAL INFORMATION	112913 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	18/12/2018		234 253		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	18/12/2018		217		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/12/2018	546751	217	55 8	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/12/2018	546752	217	55 F	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/12/2018		217		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/12/2018		3264		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	18/12/2018 18/12/2018	547460 547460	3264 27		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)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/12/2018		27		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	04/12/2018	544872	7000	1.4	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	18/12/2018		3264		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/12/2018		27457.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/12/2018		17809.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	13/12/2018		2955. 4544		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	13/12/2018		2206		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/12/2018		46		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/12/2018	546764	46		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	13/12/2018		40		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	13/12/2018		40 108823		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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	18/12/2018		108822		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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Other Local Authorities Private Contractors	Third Pp - Other Local Auth Third Party Prov - Private	PC101 PH101	18/12/2018		13714.		REVENUE REDACTED PERSONAL INFORMATION REVENUE ROC NORTHWEST	141289 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	545893	14171	43 F	REVENUE ROC NORTHWEST	141289
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	545891	19906.	43 F	REVENUE HALLIWELL HOMES LTD	137992
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	11/12/2018		10015.		REVENUE CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 PH101	11/12/2018		16385.		REVENUE REFLEXION CARE GROUP LIMITED REVENUE LASKA CARE AND EDUCATION LTD	106975 140222
- www. East Enconsume Council	mup.irstatistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	rH101	04/12/2018	D446//	126	40 F	NEVENUE LASKA CAKE AND EDUCATION LTD	140222

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/00EC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	04/12/2018	544877	2192.14	REVENU	LASKA CARE AND EDUCATION LTD	140222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	04/12/2018		289.5		LASKA CARE AND EDUCATION LTD	140222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/12/2018		26242.02		CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/12/2018		16692.9		CARE TODAY CHILDRENS SERVICES	128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/12/2018		14361.43 11335.8		E LASKA CARE AND EDUCATION LTD CARE TODAY CHILDRENS SERVICES	140222 128284
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/12/2018		13714.29		ROC NORTHWEST	141289
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		17121.3		TIMEOUT HOMES LTD	110615
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Miscellaneous Expenses	Third Party Prov - Private	PH101 LL123	18/12/2018		16928.4 6094		TIMEOUT HOMES LTD THE CAMBRIDGE PARK ACADEMY	110615 107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	13/12/2018		3413		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018		12825		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/12/2018		429		COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	20/12/2018		606 588		COMMUNITY ACCORD	106613 106613
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	13/12/2018		332.5		JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	18/12/2018		600	REVENU		135755
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Equip / Furniture / Materials	Non-Teaching Resources	LA118	18/12/2018		266.26	REVENU	OFFICE FRIENDS LTD	102454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		605.24 605.24	REVENU	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	17/12/2018	647239	2900	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		1200		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		-2400 10684.6		LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/12/2018		10684.6 -332		E LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547467	11107.8	REVENU	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018		1317		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	13/12/2018		4654 15800		PHOENIX PARK ACADEMY PHOENIX PARK ACADEMY	126685 126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018		15800		PHOENIX PARK ACADEMY PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018	546888	26333	REVENU	SEVENHILLS ACADEMY	128660
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018		26333		SEVENHILLS ACADEMY	128660
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	13/12/2018		1181.82 1128		TEACHING PERSONNEL LTD TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Indusion Sen/Indusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	20/12/2018		1128 1270.82		TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	17/12/2018		470.75		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Third Sector	LK102	17/12/2018		520		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018		1666		THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Miscellaneous Expenses	Contingency Reserve Contingency Reserve	LL123 LL123	13/12/2018		135752 6666	REVENU	THE CAMBRIDGE PARK ACADEMY HUMBERSTON PARK SPECIAL SCHOOL	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	13/12/2018		108009	REVENU	HUMBERSTON PARK SPECIAL SCHOOL	107911
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	13/12/2018		5833		EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	13/12/2018		1944.92		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)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Miscellaneous Expenses Contributions To Provisions	Other Expenses General Contributions - Other	LL119 LK103	13/12/2018	546882	8750 822.15		E EASTFIELD PRIMARY ACADEMY CLEETHORPES CHILDCARE	121907 101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	04/12/2018		1409.4		ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/12/2018		-1409.4		SOUTH PARADE DAY-CARE & OOSC	119842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	06/12/2018		-1409.4		SOUTH PARADE DAY-CARE & OOSC	119842
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other	LK103	04/12/2018		1409.4		ORMISTON SOUTH PARADE ACADEMY EASYLEARN LTD	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/12/2018		1096.2		WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/12/2018		1644.3		EASYLEARN LTD	105424
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	20/12/2018		1644.3		WIZ KIDZ	102424
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Sen/Inclusion Sen/Inclusion	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	11/12/2018		328.86 1409.4		FOR UNDER FIVES JUDY CLARK CHILD CARE	101931 100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/12/2018		1409.4		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/12/2018		1973.16		LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Sen/Inclusion	Contributions To Provisions	Contributions - Other	LK103	11/12/2018		1409.4		PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	06/12/2018		615 615		BUTTERFLIES DAY NURSERY LITTLE BLOSSOMS DAY NURSERY	101694 111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	06/12/2018		615		GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	06/12/2018		615		MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Contributions To Provisions	Contributions - Other	LK103	06/12/2018		615		CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Contributions To Provisions Private Contractors	Contributions - Other Third Party Prov - Private	LK103 PH101	06/12/2018 13/12/2018		615 548.55		WIZ KIDZ SCARTHO INFANTS SCHOOL	102424 120365
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		540	REVENU	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546576	627.3	REVENU	ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	13/12/2018		576		MRS A PARKER MISS AMANDA YOUNG	132521
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		675 1093.5		MISS AMANDA YOUNG	119739 119739
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546499	553.5	REVENU	JACQUELINE BRACEY	101200
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		16402.5		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		22140 28228.5		BURSAR PLAYGROUP BUTTERFLIES DAY NURSERY	111550 101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	13/12/2018		28228.5 25697.25		CAMPDEN KIDS LTD	132975
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546604	22963.5	REVENU	CANON PETER HALL CE PRIMARY ACADEMY	126646
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		31549.5		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		41004 1368		THE CHILDRENS HOUSE CLARE HOLNESS	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		522		CLEE KIDS CLUB CIC	133644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		540		MRS LYNSEY CONNOLLY	140212
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		675		DONNA DAYCARE	135022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018	546589 546539	23760 6372		E EASTFIELD PRIMARY ACADEMY E EAST RAVENDALE C OF E PRIMARY SCHOOL ACADEMY	121907 109167
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		19372.5		EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		29889		ELLISTON PRIMARY ACADEMY	129629
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		540		EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 P.1139	13/12/2018		17280	REVENU	FAIRFIELD PRIMARY ACADEMY SARAH FARROW-PROWNE	129030 127842
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		6642		FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546508	19926	REVENU	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		1278		FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		25920 540		GREAT COATES PRIMARY ACADEMY HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		2088		AMYS LITTLE ADVENTURERS	137406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546478	11880	REVENU	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546517	1080		HELEN CROOKS	101529
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		22734 756		HEALING VILLAGE NURSERY MRS HELEN HESELTINE	101096 128765
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		3240		ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546521	9298.8	REVENU	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		19440		HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		32553 7560		HUMBERSTON PRE SCHOOL IMMINGHAM DAY CARE	114491 122312
		aa.tir a rainiy ourvious	Lucianon	early improvement	repended	y Loud i dilu - Olandald				7500	NEVENU		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546493	1350	REVEN	UE IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546487	1143.9	REVEN	IUE JUDY CLARK CHILD CARE	100939
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		1080		IUE KEELY HASLAM	126459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018 13/12/2018		4968 1080		IUE MS KAREN HUDSON IUE MRS KAREN RICH	102103 136994
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		10184.4		IJE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546614	4981.5	REVEN	IUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		8820		UE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		32724 38880		IUE LITTLE BLOSSOMS DAY NURSERY IUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	111058 114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546593	9288	REVEN	IJE LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		68817.6		IUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		17158.5 1080		IUE LITTLECOATES PRIMARY ACADEMY IUE LINDA PENDRED	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018		39298.5	REVEN	IJE MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		18000	REVEN	IJE NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		21042 15830.1		IUE ONLY ABOUT KIDS IUE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	128121 122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		42066	REVEN	IUE OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546556	57010.5	REVEN	UE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		16200		IUE PILGRIM ACADEMY IUE PRECIOUS TIMES CHILDCARE SERVICES	136366
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		24552 39852		IUE PRECIOUS TIMES CHILDCARE SERVICES	101420 101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546486	16605	REVEN	IUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		45940.5		IJE REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		26918.33 2376		IUE READY TEDDY GO IUE SARA BUNCE	100973 142138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		360		IJE LITTLE EXPLORERS	140997
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		1080		IUE SARA HARRISON	112491
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		911.25 3025.35		IUE SHARON SPRINGALL IUE SARAH'S CHILDMINDING	111029 128578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		3025.35 37404	REVEN	UE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard	PJ139	13/12/2018	546481	31032	REVEN	IUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		18144		IJE SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		5940 11070		IUE SARAH SHOTBOLT IUE ST CHRISTOPHERS PRE SCHOOL	101742 121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		1000		IUE STEPHANIE DURRANT	120541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		21600		IUE ST JAMES SCHOOL	100940
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		11955.6		IUE ST JOSEPH'S RC PRIMARY ACADEMY IUE ST MARGARETS PRE-SCHOOL	110066
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		19764 17712	REVEN	IUE ST MARGARETS PRE-SCHOOL IUE ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	101724
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		34169.4	REVEN	IUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		12730.5		IUE STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		11402.1 22472.1		IUE THE AVENUE PLAYGROUP IUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	103168 118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		67752		IJE WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		20479.5		UE WEELSBY ACADEMY	111161
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		25461		IUE WELHOLME PRE SCHOOL	101258
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		1350 10260		IUE WENDOVER PRE-SCHOOL	101350 101350
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		11623.5		IUE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		13/12/2018		12825		IJE WIZ KIDZ	102424
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	13/12/2018		25461 7749		IUE WIZ KIDZ IUE WOODLANDS ACADEMY	102424 132649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		13/12/2018		24840		IJE YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		1053	REVEN	IUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		430.5		IUE BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		06/12/2018 06/12/2018		291.6 475.65		IUE FOR UNDER FIVES LTD IUE EASTFIELD PRIMARY ACADEMY	100647 121907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		728	REVEN	IUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		307.5		IUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		06/12/2018 06/12/2018		420 580.65		IUE FOR UNDER FIVES LTD IUE HUMBERSTON PRE SCHOOL	100647 114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		258.15		UE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		415.9		IUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		541.2		IUE MACAULAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		06/12/2018 06/12/2018		767.7 416.7		IJE NEW WALTHAM ACADEMY IJE OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	108556 122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		634.2	REVEN	IUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		360		IUE ST MARTINS PREPARATORY SCHOOL	100889
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard		06/12/2018 06/12/2018		1107 352		IUE ST PETERS CHILDREN CENTRE IUE THE CHILDRENS HOUSE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		352 709	REVEN	LIF WELHOLME PRE SCHOOL	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Nursery Educ Fund - Standard		06/12/2018		1260		UE WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018		675		IUE ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		675 675		IUE ANGELA MAYER IUE ALEXANDRA BEECH	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other		13/12/2018		13500	REVEN	IJE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other		13/12/2018		29025	REVEN	IUE BUTTERFLIES DAY NURSERY	101694
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement School Improvement	Other Agencies	Other	PJ121	13/12/2018		10800 25650	REVEN	IUE CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		25650 2025	REVEN	IUE FOR UNDER FIVES LTD IUE THE CHILDRENS HOUSE	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546668	3375	REVEN	IUE CLARE HOLNESS	140793
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other		13/12/2018		11475		IUE FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		18900 675		IJE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other		13/12/2018		675 4860	REVEN	UE FOR UNDER FIVES LTD	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546650	1350	REVEN	IJE CURIOUS MINDS CHILDMINDING	135012
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018		675		UE HELEN CROOKS	101529
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		2520 2700		IUE HEALING VILLAGE NURSERY IUE ELLIE TOTS CHILDMINDING SERVICES	101096 128251
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546522	11880	REVEN	IJE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546632	2700	REVEN	IUE HUMBERSTON CLOVERFIELDS ACADEMY NURSERY	132178
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		2025 2700		IUE HUMBERSTON PRE SCHOOL IUE IMMINGHAM DAY NURSERY	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		2700 20250		IUE JUDY CLARK CHILD CARE	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546613	7020	REVEN	IJE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018		8775		IUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		675 6075		IUE LEAP AHEAD NURSERY IUE LITTLE BLOSSOMS DAY NURSERY	128017 111058
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other		13/12/2018		17550	REVEN	IUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546592	675	REVEN	IJE LITTLE TWINKLES CHILDCARE LTD	122217
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other		13/12/2018		5805 11475		IUE LISLE MARSDEN CHILDCARE LIMITED IUE LITTLECOATES PRIMARY ACADEMY	110493
and a sound of the	maystatistics.cata.gov.dk/td/local-authority/00FC)	Gradulen & Panny Services	And Oil * Education	ochou improvement	Ower Agencies	out	1 0 1 2 1	13/12/2018	J-10040	11475	KEVEN	NO. LITTLECOATES PRIMART AGADEMY	10401

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / R	evenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018	546672		1125	REVENUE MS NATASHA DYKE	141560
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE NICKY'S CHILDMINDING	119901
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE ONLY ABOUT KIDS	128121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	13/12/2018				REVENUE ORMISTON SOUTH PARADE ACADEMY REVENUE PRECIOUS TIMES CHILDCARE SERVICES	111750 101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	13/12/2018				REVENUE READY TEDDY GO REVENUE SHARON SPRINGALL	100973
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other	PJ121 PJ121	13/12/2018			2025 3375	REVENUE SHARON SPRINGALL REVENUE SARAH'S CHILDMINDING	111029
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	13/12/2018			1350 9000	REVENUE SARAH SHOTBOLT REVENUE ST CHRISTOPHERS PRE SCHOOL	101742 121589
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies Other Agencies	Other	PJ121	13/12/2018				REVENUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018			675	REVENUE ST MARGARETS PRE-SCHOOL	101724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE ST PETERS CHILDREN CENTRE	101322
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	13/12/2018				REVENUE THE AVENUE PLAYGROUP REVENUE MRS VERITY TAYLOR-GREEN	103168 138243
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	13/12/2018				REVENUE WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	06/12/2018				REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	06/12/2018 06/12/2018				REVENUE BUTTERFLIES DAY NURSERY REVENUE CAMPDEN KIDS LTD	101694 132975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	06/12/2018				REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	06/12/2018	545399			REVENUE FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	06/12/2018				REVENUE LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Other Agencies	Other Other	PJ121 PJ121	06/12/2018 06/12/2018			525 435	REVENUE LEAP AHEAD NURSERY REVENUE GRIMSBY INSTITUTE - LITTLE STARS DAY NURSERY	128017 114230
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121 PJ121	06/12/2018			645	REVENUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	School Improvement	Other Agencies	Other	PJ121	06/12/2018	545369		1425	REVENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement	Other Agencies	Other Other	PJ121 PJ121	06/12/2018 06/12/2018				REVENUE ST CHRISTOPHERS PRE SCHOOL REVENUE THE AVENUE PLAYGROUP	121589 103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	School Improvement School Improvement	Other Agencies Direct Employee Expenses	Other Agency Staff	PJ121 EA105	06/12/2018				REVENUE THE AVENUE PLAYGROUP REVENUE HUMBERSTON C OF E PRIMARY SCHOOL	103168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	546811		999	REVENUE APOLLO HOME HEALTHCARE LIMITED	138437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION	140036
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION REVENUE THE ROWAN ORGANISATION	140036 140036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION REVENUE THE ROWAN ORGANISATION	140036
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION	140037
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION	140037
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018	547597		319.8 319.8	REVENUE THE ROWAN ORGANISATION REVENUE THE ROWAN ORGANISATION	140038 140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION	140038
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547592		1599	REVENUE THE ROWAN ORGANISATION	140039
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547594		1599	REVENUE THE ROWAN ORGANISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Education Ass Dir - Education	Palliative / Complex Care Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Proy - Private	PH101	20/12/2018			1599 2132	REVENUE THE ROWAN ORGANISATION REVENUE THE ROWAN ORGANISATION	140039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION	140040
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Education	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/12/2018				REVENUE THE ROWAN ORGANISATION	140040
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Family Hubs	Private Contractors	Third Party Prov - Private	PH101	11/12/2018			8847 1000	REVENUE IN LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Family Hubs Head Of Child Resource & Reg	Catering Miscellaneous Expenses	Activities - Service Users	LB101 LL114	20/12/2018	546194 E4E704			REVENUE TESCO STORES LIMITED REVENUE PARKWAY ENTERTAINMENT CO LTD	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	03/12/2018		·		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	10/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114 PJ114	17/12/2018			364 364	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	17/12/2018				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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	12/12/2018			740	REVENUE READY RENT A CAR	100557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018			650	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018	643449			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/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION 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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018			692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018			949 186.29	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643505		692	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643304		1162	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643314		996	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104 PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION 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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643320		650	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643338		1390	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643348		325	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643367		637	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		1654		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018		624 637		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018		1321		F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		494.29		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		346		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018	643416 643628	1356 346		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		698		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		996 1017		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018		1017		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		1017		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018		637		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		325 349.86		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		1363		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		447.57		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		346 1023		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645039	996	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		671 637		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		1065		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645045	650	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		698		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		983 637		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645063	1390	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		1017 346		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		373		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		373		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		325		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		1017 970		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		325		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		312		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		650 1654		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		346	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		346		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		1356 698		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645154	996	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		1017		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		637 1017		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		650		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		650		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	10/12/2018		325		E REDACTED PERSONAL INFORMATION F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		1017	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		650		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		1038 1405.14		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		996		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		650		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		312 975		E REDACTED PERSONAL INFORMATION F REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		1004	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		650		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		996 719		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645315	325	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		624		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		637 1321		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		671		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018		692		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		637 346		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647093	996	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		1017		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018		650 1038		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647119	1004	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		996		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		650 312		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647138	975	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		1004		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		650 996		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647190	719	REVENU	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		325		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		624 637		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647209	1321	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		346		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018		671 346		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	646909	692	REVENUE	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		983		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		637 325		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	646916	373	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		1363		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		312 346		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	646923	886.71	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	17/12/2018		1038		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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		996 671		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	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 / Reven	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018		1633		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018			970 REV 637 REV	ENUE REDACTED PERSONAL INFORMATION. ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	17/12/2018		227		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		116		ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647978		650 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018			698 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			325 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647799		044 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647826			ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			325 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647864	1	654 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018			321 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.1104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			312 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648897		975 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648668		692 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648679		312 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments		17/12/2018				ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Cas Enconamic Council	http://siaustics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	040000	1	U44 REV	ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC\	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			325 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		1		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018	648776 648789			NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648792		698 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			325 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018			382 REVE 260 REVE	NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643318		307 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643339			NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645303		355 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	646934		307 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648003		260 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			382 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	649105	713	3.14 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	649074			NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648666		260 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018		3	382 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	17/12/2018				ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648938		355 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018		562		ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018	643693		273 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018		304		IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645456		273 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645476		260 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645494	15	549 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018	645391	4	116 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647251	4	116 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	17/12/2018				ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647318	3	307 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647342	3	355 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		911		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018 17/12/2018				IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		1899		IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648217		355 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018		2027		IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648103		355 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018			273 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648948			IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 P.I104	03/12/2018				ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	03/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	10/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018				ILE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647227	3	364 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	17/12/2018				IUE REDACTED PERSONAL INFORMATION IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648985	3	364 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Child Care Payments Child Care Payments	PJ104	18/12/2018		€ 875		IUE FOSTERING AND ADOPTION TEAM IUE REDACTED PERSONAL INFORMATION	110681 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	10/12/2018		875 875		IJE REDACTED PERSONAL INFORMATION IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	647262	875	.74 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	648137	875	.74 REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number Amount	Capital	/ Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Child Care Payments	PJ104	17/12/2018	849019	875.74	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	10/12/2018 6		852	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	17/12/2018 6		273	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Christmas Christmas	PJ109 PJ109	10/12/2018 6		273 355	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	17/12/2018 €	547344	580	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	17/12/2018 6	548223	328	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/12/2018 6		315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018	543480	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/12/2018 6		315 315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135 PJ135	03/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135 PJ135	03/12/2018 6	543339	315	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/12/2018 6		315 315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018 6	543354	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018 6		315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	03/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	03/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	10/12/2018 6	545032	315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION 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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	10/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6	545097	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 P.1135	10/12/2018 6		315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION 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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	10/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	10/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 €		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 €	546956	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6 17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 €	547784	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 €	547810	315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION 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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6 17/12/2018 6		315	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018 6		315	REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Contract Plus	PJ135	17/12/2018		315	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6 17/12/2018 6		315 315	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) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Contract Plus Contract Plus	PJ135 PJ135	17/12/2018 6		315 315	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)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday	PJ108	03/12/2018 6		628	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 / Revenu	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Holiday		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Setting Up		20/12/2018				NUE WOODLANDS BEDS & FURNISHINGS LTD	138747
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	10/12/2018		1	'11.58 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/12/2018	647919	1	'11.58 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments	PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Special Carer Payments		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018	645269			NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		17/12/2018 17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	648923			NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018 03/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/12/2018	643547		321.74 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/12/2018	643390		401.9 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/12/2018	643591		403 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		03/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	03/12/2018	643436			NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency		10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018	645138		851.14 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	s Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018	645144		272.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018			328 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018	645190		250.1 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	10/12/2018		3		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	10/12/2018	645378		254.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018		3		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	647237		254.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	647004		401.9 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018			251.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018			73.64 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	647986		416 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018	648009			NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	647946		73.64 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018			403 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	648995		254.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	648762		401.9 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	648809		251.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	648920	3	21.74 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Custodianship/Residency Custodianship/Residency	PJ117 PJ117	17/12/2018		3		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Custodianship/Residency	PJ117	17/12/2018	648871		416 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Expenses General	LL119	20/12/2018				NUE 100% ENTERTAINMENT	105043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Other Agencies	Third Party Prov - Private Additional Cost	PH101 PJ114	18/12/2018 17/12/2018				NUE NORTH LINCOLNSHIRE COUNCIL NUE REDACTED PERSONAL INFORMATION	101186 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	17/12/2018			525 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	17/12/2018			348 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Additional Cost Additional Cost	PJ114 PJ114	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	17/12/2018	648224		350 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	03/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/12/2018	643344		293.6 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	03/12/2018	643351		286 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	10/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118	10/12/2018			286 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	10/12/2018	645214		662 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/12/2018	646966		286 REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	17/12/2018				NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	17/12/2018				NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/12/2018	647838	286	REVEN	IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/12/2018		662		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/12/2018		293.3		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Adoption Allowance	PJ118	17/12/2018		293.6		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance Adoption Allowance	PJ118 PJ118	17/12/2018		286		IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Adoption Allowance	PJ118 PJ118	10/12/2018		435.69		IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/12/2018		3448.13		IJE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	12/12/2018		3448.13		IJE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	12/12/2018		3503		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/12/2018	543390	-1130		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	13/12/2018		-1130		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	11/12/2018		603.9		IUE FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		3155.24 4410		IJE FOSTERING SOLUTIONS	121902 122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/12/2018		3215.32		UE BARNARDOS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3436.8		IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3097.2	REVEN	IUE ORANGE GROVE FOSTERCARE LTD	135118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3415.5		IJE NEXUS FOSTERING LTD	128418
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		4622.4		IUE ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3407.1 3150.3	REVEN	IUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		3150.3		IUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150 101150
North East Lincolnshire Council	http://etatistics.data.gov.uk/id/local.authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3170.7		IJE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Proy - Private	PH101	20/12/2018	548000	3467.1	REVEN	IJE FAMILY CARE FOSTERING LTD	138712
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3336.9		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3116.4		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3336.9		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		3336.9		IUE FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		250 2003.4		IUE JANE RUSHBY IUE BARNARDOS	126084 122809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101	20/12/2018 06/12/2018		2003.4 401.93	REVEN	IUE BARNARDOS IUE PETTY CASH	122809 REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101	20/12/2018		332.91		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/12/2018		555		IJE WILSONS CARPETS	140710
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	06/12/2018	545321	732.23		IJE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	20/12/2018		260.11		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	06/12/2018		621.92		IUE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Activities - Service Users	LL114	20/12/2018		523.23		IUE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	20/12/2018		365.2		IJE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies	Clothing Provisions	PJ106 LB101	06/12/2018 06/12/2018		307.43 637.93		IUE PETTY CASH	REDACTED REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Catering Miscellaneous Expenses	Activities - Service Users	LB101 LL114	06/12/2018	545320 545320	637.93 329.18		UE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Clothing	PJ106	20/12/2018		622.67		LIE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Christmas	PJ109	20/12/2018		458.56		UE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/12/2018		657.14		UE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/12/2018		1311.68		IUE UNITED CARPETS	109007
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Catering	Provisions	LB101	04/12/2018		543.42		IUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Translation & Interpreter Serv	PH113	20/12/2018		370		IJE HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Other Agencies Other Agencies	Personal Allowance Personal Allowance	PJ122 PJ122	11/12/2018 20/12/2018		375.7 673.5		IJE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/UUFC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PJ122 PH101	03/12/2018		1000	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	06/12/2018	545475	294.5	REVEN	IUE TANGATA SERVICES LTD	142043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	11/12/2018		441.75		IJE TANGATA SERVICES LTD	142043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	20/12/2018		270		IJE GRAVITY RED LTD	122793
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Additional Cost	PJ114	20/12/2018		364		IUE THE ROWAN ORGANISATION	105925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Other Agencies	Fees And Commission All Pay	PJ144	06/12/2018		433.1		IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/12/2018		801.25 552.5		IJE DR VIRGINIA RYAN IJE DR KERRY SWEENEY	122437 139949
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Child Resource & Reg Head Of Child Resource & Reg	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/12/2018		300		IJE TIME TO LISTEN LIMITED	140435
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		389.5		IUE DR VIRGINIA RYAN	122437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Communications And Computing	Computer H/Ware - Purchases	LF105	06/12/2018		481.46		UE XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Supplies & Services	LL110	18/12/2018	547039	644.01		IJE GOODWIN DEVELOPMENT TRUST	108270
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Supplies & Services	LL110	18/12/2018		416.76	REVEN	IJE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Child Resource & Reg	Miscellaneous Expenses	Other Supplies & Services	LL110	18/12/2018		490		IUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	06/12/2018		1432.2 862.7		IUE SEVEN RESOURCING LTD	125054 125054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	06/12/2018		1422.1		UE SEVEN RESOURCING LTD	125054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/12/2018		1427.5		IJE SEVEN RESOURCING LTD	125054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	06/12/2018	545115	1657.23		IUE FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	13/12/2018	546708	1657.23	REVEN	UE FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Direct Employee Expenses	Agency Staff	EA105	20/12/2018		1657.23		IUE FRONTLINE STAFFING	140978
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Public Transport	Public Transport - Serv User	JD102	19/12/2018		-295.29		IJE CLICK TRAVEL	127476
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102 JD102	19/12/2018 11/12/2018		295.29 295.29		IJE CLICK TRAVEL	127476 127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Public Transport Public Transport	Public Transport - Serv User Public Transport - Serv User	JD102 JD102	18/12/2018		295.29 656.5		IJE LINKS TAXIS	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/12/2018		260		IJE HM COURTS & TRIBUNALS SERVICE	103625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547468	350	REVEN	IUE SOCIAL WORKERS UNION	141942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	548047	17586	REVEN	IJE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		17586		IUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		17586		IUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		17586		IJE ICS OPERATIONS LTD	141788
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		17586 17586		IUE ICS OPERATIONS LTD IUE ICS OPERATIONS LTD	141788 141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		17586 17586		IJE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/12/2018		17586		IUE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Proy - Private	PH101	20/12/2018		17586	REVEN	IJE ICS OPERATIONS LTD	141788
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	13/12/2018	546439	678.16	REVEN	IJE FAMILY SAFEGUARDING SERVICE	110640
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	18/12/2018		940	REVEN	IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		5334.81		UE HUMBERCARE LTD	100311
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		5795.25		UE HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Driving Lessons	PJ132 PJ132	18/12/2018 18/12/2018		460 460		IUE ANDERBY DRIVING CENTRE LTD IUE ANDERBY DRIVING CENTRE LTD	102754 102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Driving Lessons Housing Benefit	PJ132 PJ134	18/12/2018		460 551.96		IJE ANDERBY DRIVING CENTRE LTD	102754
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	20/12/2018		382.03		IUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Housing Benefit	PJ134	20/12/2018	547985	1007.17	REVEN	IUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	10/12/2018	645492	450	REVEN	IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/12/2018	545136	537.44	REVEN	IUE DAVID BURY LTD	103135
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Personal Allowance	PJ122	11/12/2018		718.78		IUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	Personal Allowance University	PJ122 PJ129	20/12/2018		719 1175		IUE 16+ SERVICES IUE REDACTED PERSONAL INFORMATION	100943 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Head Of Safeguarding Head Of Safeguarding	Other Agencies Other Agencies	University	PJ129 PJ129	17/12/2018		1016.79	REVEN	IJE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Additional Cost	PJ114	18/12/2018		672.2		IJE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Head Of Safeguarding	Other Agencies	Section 17	PJ125	10/12/2018	645493	575	REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	06/12/2018	644769	570.55	REVEN	IUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Children & Families	Principal Social Worker	Direct Transport Costs	Voluntary Drivers Expenses	JA107	06/12/2018		1251.07	REVENUI	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker Principal Social Worker	Rents Miscellaneous Expenses	Rent Other Supplies & Services	GC101 LL110	18/12/2018	546919	253.33 405.59	REVENUE	CENTRE4 LIMITED	126893 137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Children & Families Ass Dir - Children & Families	Principal Social Worker Principal Social Worker	Miscellaneous Expenses Miscellaneous Expenses	Other Supplies & Services Other Supplies & Services	LL110 LL110	18/12/2018		405.59 401.15	REVENU		137708
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/12/2018	545916	403	REVENUE	NWG NETWORK	125373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Safer Nel	Young And Safe	Catering	Provisions	LB101	13/12/2018		426.76		YOUTH OFFENDING SERVICES	110694
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Safer Nel Ass Dir - Safer Nel	Safer Communities Safer Communities	Communications And Computing Miscellaneous Expenses	Computer H/Ware - Purchases Hospitality	LF105 LL112	18/12/2018 20/12/2018		713.68 271.94		XMA LIMITED CENTRE4 LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	12/12/2018		320		CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	20/12/2018		440		CARE PLUS GROUP	106467
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Childrens Health Childrens Health	Private Contractors Equip / Furniture / Materials	Contract Payments Equipment - Purchase	PH105 LA101	06/12/2018 18/12/2018		1058 295		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS HARLEQUIN OFFICE FURNITURE LTD	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Camhs Commissioned	Contributions To Provisions	Contributions - Other	LK103	18/12/2018		5558.33		EXENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services	Ass Dir - Women & Children	Camhs Commissioned	Health Authorities	Third Pp - Health Auth	PD101	11/12/2018	545784	10008.69	REVENUE	NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children	Cambs Commissioned	Private Contractors	Contract Payments Contract Payments	PH105 PH105	12/12/2018		1210.92 1210.92	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Children & Family Services Children & Family Services	Ass Dir - Women & Children Ass Dir - Women & Children	Camhs Commissioned	Private Contractors Private Contractors	Third Party Prov - Private	PH105	18/12/2018		1210.92 229428.92		LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018	547608	27297.95	REVENUE	HAUSFELD & CO	142052
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)	Other Corporate Budgets	Other Corp Budgets - Financing Other Corp Budgets - Financing	Borrowing Costs	Miscellaneous Expenses	Legal Fees - General	LL103 PJ142	20/12/2018		1428.57 850		HAUSFELD & CO PSUIVE LTD	142052 125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Other Corporate Budgets Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Borrowing Costs Democratic Services & Scrutiny	Other Agencies Grants And Subscriptions	Fees Comm Clf Logotech Charges Subscriptions	PJ142 LJ101	18/12/2018		650 760		THE INFORMATION COMMISSIONER	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	06/12/2018	545581	283.16	REVENUE	GRIMSBY TOWN HALL	100663
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Civic Regalia And Events	LL117	11/12/2018		418.72	REVENU	THOMAS FATTORINI LTD	106988
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Registrars & Civic Services Registrars & Civic Services	Miscellaneous Expenses Miscellaneous Expenses	Hospitality Hospitality	LL112 LL112	04/12/2018		267.95 565		NATIONAL PEN PROMOTIONAL PRODUCTS LTD ABBYS WINE BAR & BISTRO LTD	109982 108412
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Registrars & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	11/12/2018	545781	258.67	REVENUE	LYRECO UK LIMITED	101120
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Rep Alterations Maint Building	Sponsorship - Roundabouts	GA114	20/12/2018	547891	530		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Communications And Marketing Communications And Marketing	Rep Alterations Maint Building Rep Alterations Maint Building	Sponsorship - Roundabouts Sponsorship - Roundabouts	GA114 GA114	20/12/2018		530 435		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018		810		FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/12/2018	546922	1000	REVENUE	DAVE MOSS PHOTOGRAPHY LTD	106462
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Communications And Marketing	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	21/12/2018		570	REVENUE	CLEAR CHANNEL UK LTD	101851
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Communications And Marketing Elections Team	Print Stationery / Gen Off Exp Equip / Furniture / Materials	Printing And Stationery Books	LD103 LA121	06/12/2018 18/12/2018		280 426		GRIMSBY SHOPPING CENTRE LTD	122836 101447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	18/12/2018	546803	1344.74	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	20/12/2018	547674	1643.78	REVENUE	PRINT IMAGE NETWORK LTD	103724
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Gov Dem & Comm Engagement	Elections Team Coroners	Communications And Computing Rents	Postage Room Hire	LF111 GC103	06/12/2018 18/12/2018		1723.38 595		PRINT IMAGE FACILITIES LLP CLEETHORPES CHARTER TRUSTEES	125574
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Services	Alternative Provision	LE103	18/12/2018		REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018	544943	664	REVENUE	THE EGLESTON PARTNERSHIP	139437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	18/12/2018		6318		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners	Other Agencies Other Agencies	Mortuary Storage Charges Mortuary Storage Charges	PJ156 PJ156	18/12/2018		4458 4517		N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS N LINCS & GOOLE HOSPITALS NHS FOUNDATION TRUS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	20/12/2018		1291.2		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	04/12/2018		484		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	04/12/2018		580.8		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	06/12/2018 06/12/2018		677.6 825.8		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	06/12/2018		1241.6		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	06/12/2018		401.3		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	06/12/2018 13/12/2018		387.2		REDACTED PERSONAL INFORMATION UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Coroners Coroners	Other Agencies Other Agencies	Post Mortems Post Mortems	PJ148 PJ148	13/12/2018		-4607.28 4607.28		UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238 107238
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Coroners	Other Agencies	Post Mortems	PJ148	18/12/2018	546838	553.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/12/2018		292.46		MDA SEARCHFLOW LTD	116545
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Services	Legal Fees - General Alternative Provision	LL103 LE103	18/12/2018 06/12/2018		2850 715		MR JAMES GOUDIE QC	110782
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/12/2018		1500		MR ALAN CARNIE	134849
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018		271.64		LEXTOX DRUG & ALCOHOL TESTING	125634
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	20/12/2018	547549 547548	660 705		MR ALAN CARNIE MR ALAN CARNIE	134849 134849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018		615		MR ALAN CARNIE	134849
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018		615		MR ALAN CARNIE	134849
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	21/12/2018		833.14 1440		CARTER BROWN THE EXPERT SERVICE MORTON LAW LTD	106320 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018		1140		MORTON LAW LTD	124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018		570		MORTON LAW LTD	124752
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Gov Dem & Comm Engagement	Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	20/12/2018		810		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)	Gov Dem & Comm Engagement Gov Dem & Comm Engagement	Law	Legal Services Legal Services	Miscellaneous Expenses Miscellaneous Expenses	Legal Fees - General Legal Fees - General	LL103 LL103	20/12/2018		690 360		MORTON LAW LTD MORTON LAW LTD	124752 124752
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/12/2018		264		ANKEF CLEANING SYSTEMS	101192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/12/2018	545855	2812		S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	11/12/2018		407		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)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	13/12/2018 18/12/2018		266 514		JACKSON BUILDING CENTRES LTD THE COLUMBARIA COMPANY	100817
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Furniture - Purchase	LA105	13/12/2018		3261.82		TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/12/2018		960		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building Grounds Maintenance Costs	Buildings - Repairs And Maint Grounds Maintenance	GA102 GJ101	18/12/2018 13/12/2018		737.2 2200	REVENUE	ENGIE SERVICES LTD J MELTON TREE SERVICES LTD	133267 101809
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Direct Transport Costs	Vehicles - Running Costs	JA104	06/12/2018		911.88		ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/12/2018		540	REVENUE	JACKSON BUILDING CENTRES LTD	100817
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	04/12/2018 20/12/2018		1012.5 1420	REVENU	TUDOR (UK) LTD T/A TUDOR ENVIRONMENT ONEWAY TM LIMITED	138362 128602
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	20/12/2018		7250		NEWBY LEISURE LTD	128602 101227
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Communications And Computing	Telephones	LF112	18/12/2018	546809	312		RADPHONE LTD	101671
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Private Contractors	Contract Payments	PH105	12/12/2018		11375	REVENU	IMMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	20/12/2018		6000 1637.3		BSB SERVICES NPOWER LIMITED	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Grounds & Bereavement Services Grounds & Bereavement Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	18/12/2018		1637.3 564.8	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Grounds & Bereavement Services	Rents	Rent	GC101	11/12/2018	545335	920	REVENUE	CROWN ESTATE RE CARTER JONAS RENTAL AC	103817
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/12/2018		250		B A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	04/12/2018		1380 370		IMPERIAL COMMERCIALS LTD B A BUSH & SON LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/12/2018	545520	860	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	11/12/2018	545519	430	REVENUE	B A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	06/12/2018		688.52 4290.12		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	06/12/2018		4280.12 6538.23		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/12/2018	546700	254.71	REVENUE	WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	18/12/2018		312		WR MATERIAL HANDLING LTD	101388
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	20/12/2018		2067.02 899.64		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105	20/12/2018		6323.2		FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/12/2018		2119.15		FLEET FACTORS LTD	100886

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/12/2018	647676	1141.82	DEVE	NUE IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	20/12/2018	547664	326.21	REVE	NUE B A BUSH & SON LTD	101828
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	18/12/2018		402.79		NUE JOHNSONS APPARELMASTER	100810
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Street Cleansing Street Cleansing	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Contract Payments	LA101 PH105	20/12/2018 12/12/2018		1611 6375		NUE CROMWELL POLYTHENE LTD NUE IMMINGHAM TOWN COUNCIL	101183 101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment	Waste Services	Private Contractors Private Contractors	Third Party Prov - Private	PH105	11/12/2018		10110		NUE MGB	101544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/12/2018	545863	10875	REVE	NUE CPD CONSULTANCY GROUP LTD	140151
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	11/12/2018		8136.48 REDACTED COMMERCIALLY SENSITIVE		NUE STRAIGHT MANUFACTURING LTD NUE NEWLINCS DEVELOPMENT LTD	134185
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Waste Disposal And Strategy Waste Disposal And Strategy	Private Contractors Private Contractors	Contract Payments Contract Payments Landfill Tax	PH105 PH106	18/12/2018		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE NEWLINGS DEVELOPMENT LTD NUE NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Legal Fees - General	LL103	18/12/2018	546918	350	REVE	NUE THOMPSONS SOLICITORS	101854
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	18/12/2018		810		NUE FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Community Protection Community Protection	Miscellaneous Expenses Private Contractors	Environmental/Health Analysis Third Party Proy - Private	LL120 PH101	20/12/2018		357.26 750		NUE ALS ENVIRONMENTAL LIMITED NUE LANDMARK CHAMBERS	139898 102475
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		3610		NUE BUREAU VERITAS UK LTD	102143
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Clothes Uniforms And Laundry	Protective Clothing	LC101	11/12/2018		440.57		NUE SMI	134794
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Environment Environment	Community Protection Community Protection	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/12/2018		3509.79 3000		NUE SANGREAT KENNELS NUE NEIL FINCH GARDEN SERVICES	103270 137328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/12/2018		3200	REVE	NUE NEIL FINCH GARDEN SERVICES	137328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	13/12/2018		2205		NUE SARAH BRATTAN	134910
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Finance Officer Chief Finance Officer	Consultancy Consultancy	Consultancy Consultancy	PL101 PL101	13/12/2018		1162.5 1640		NUE ANTHONY WINN BUSINESS CONSULTANCY LTD NUE IAN GIRDLEY	134636 137191
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Finance Officer	Consultancy	Consultancy	PL101	13/12/2018		275		NUE HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/12/2018	546441	300	REVE	NUE CHATTERIS HOUSE SOCIAL FUND	107511
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/12/2018		250		NUE 866 (IMMINGHAM) SQUADRON ATC NUE ART REGENERATION & COMMUNITY HERITAGE	142145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	13/12/2018		500 250	REVE	NUE ONE VOICE	135607 142146
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/12/2018		250	REVE	NUE IMMINGHANM COMMUNITY PROJECT	112452
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	13/12/2018		500		NUE ART REGENERATION & COMMUNITY HERITAGE	135607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Communities Contributions - Communities	LK101 LK101	11/12/2018		500 500		NUE HOPE COMMUNITY NUE ART REGENERATION & COMMUNITY HERITAGE	142144 135607
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Other	LK103	13/12/2018		500	REVE	NUE GREAT COATES PARISH COUNCIL	101474
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018	546464	2000	REVE	NUE CLEETHORPES COMMUNITY SPORTS & EDUCATION	140111
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		500	REVE	NUE FRESHNEY FORWARD	119346
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	13/12/2018		350 250		NUE GREAT COATES VILLAGE NURSERY NUE WILLOWS COMMUNITY CHURCH	107544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		338		NUE WILLOWS COMMONITY CHORCH NUE WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018	546462	500	REVE	NUE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		520		NUE GREAT COATES PRIMARY SCHOOL	101104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	18/12/2018 13/12/2018	547545 546186	800 300	REVE	NUE HAVERSTOE WARD FORUM NUE COLLEGE STREET NEIGHBOURHOOD WATCH GROUP	129463
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		1000	REVE	NUE GY CLEE & DISTRICT DIAL-A-RIDE	141421
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		250		NUE FRIENDSHIP AT HOME	108515
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	13/12/2018		500		NUE IMMINGHAM MUSEUM NUE IMMINGHAM TOWN FOOTBALL CLUB	101101 132965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102 LK102	13/12/2018		500 500		NUE IMMINGHAM WASPS RUGBY LEAGUE FC	132965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		300	REVE	NUE JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		1000		NUE OASIS ACADEMY WINTRINGHAM HUB	129686
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	13/12/2018		1545.29 300		NUE OASIS ACADEMY WINTRINGHAM HUB NUE SUSSEX BOWLING CLUB	129686 142142
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		300	REVE	NUE SIDNEY PARK JFC	106062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		500		NUE DAUBNEY STREET NHWG	129840
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	13/12/2018		1000		NUE EBB & FLO LIVING LTD NUE PHELPS STREET NEIGHBOURHOOD WATCH GROUP	142141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102 LK102	13/12/2018		300		NUE SHALOM YOUTH / SPACE PROJECT	112701
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		300	REVE	NUE TAYLOR STREET NHWG	142143
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	13/12/2018		2000		NUE ST FRANCIS CHURCH	110704
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Chief Exec & Support Chief Exec & Support	Contributions To Provisions Contributions To Provisions	Contributions - Third Sector Contributions - Third Sector	LK102 LK102	18/12/2018 13/12/2018		2000	REVE	NUE GY CLEE & DISTRICT DIAL-A-RIDE NUE WYBERS WOOD PRIMARY ACADEMY	141421 115078
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Chief Exec & Support	Consultancy	Consultancy	PL101	13/12/2018		12045	REVE	NUE PENNA PLC	122954
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Cfs Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	21/12/2018		4280	REVE	NUE SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	06/12/2018 06/12/2018	544653	536.51 366.41		NUE ENGIE SERVICES LTD NUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102	06/12/2018		300.41 1330		NUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/12/2018		960		NUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	13/12/2018		512.33		NUE BIFFA WASTE SERVICES LTD	100515
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Rep Alterations Maint Building	Cleaning - Services Buildings - Repairs And Maint	GH102 GA102	20/12/2018		839.79 262.07		NUE FOR UNDER FIVES LTD NUE ENGIE SERVICES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2018		357	REVE	NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2018		273	REVE	NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	04/12/2018		324.45		NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Facilities Management	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	04/12/2018		331.2	REVE	NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/12/2018	544846	1340.53	REVE	NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	04/12/2018		1300.76		NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Refuse Collection Cleaning - Services	GH104 GH102	04/12/2018 20/12/2018		377.7 856.14		NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY NUE FUTURE CLEANING SERVICES LTD	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services	GH102 GH102	20/12/2018		806.14 405.58		NUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	21/12/2018		263.9		NUE ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	20/12/2018		803.59	REVE	NUE ELLGIA LIMITED	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Rents Energy Costs	Rent Heating Fuel	GC101 GB103	11/12/2018		7412.5 1204.2	REVE	NUE CAPAX (C.I.) LIMITED NUE OIL NRG	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Energy Costs	Heating Fuel	GB103	06/12/2018		1204.2		NUE OIL NRG	138198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	13/12/2018	546446	1764.58	REVE	NUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	13/12/2018		2618.67		NUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Facilities Management Facilities Management	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	13/12/2018		4185.08 2200.92		NUE DANFO (UK) LIMITED NUE DANFO (UK) LIMITED	142148 142148
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Private Contractors	Contract Payments	PH105	13/12/2018	546446	2184.42	REVE	NUE DANFO (UK) LIMITED	142148
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Facilities Management	Rates	Rates	GD101	13/12/2018		1376.18	REVE	NUE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources	Facilities Management Commercial Estate	Rents Cleaning And Domestic Supplies	Rent Refuse Collection	GC101 GH104	18/12/2018		30000 271.43		NUE PURPLE EMPEROR LTD NUE ELLGIA LIMITED	140205
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Commercial Estate Commercial Estate	Cleaning And Domestic Supplies Customer And Client Receipts	Refuse Collection Rent - External - Exempt Vat 3	VC142	13/12/2018		271.43 749.1	REVE	NUE ELLGIA LIMITED NUE MC REFRIGERATION AND AIR CONDITIONING LTD	137907
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	12/12/2018	545903	392.25	REVE	NUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	18/12/2018		621.4	REVE	NUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Miscellaneous Expenses Private Contractors	Medical Supplies And Services External Security Services	LL109 PH103	18/12/2018		429 487.97		NUE PHYSIO-WORKS NUE G4S CASH SERVICES (UK) LIMITED	105269 100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	06/12/2018	544880	302.6	REVE	NUE WHISTLUK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	06/12/2018		1393.47		NUE WHISTL UK LTD	135925
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage Postage	LF111 LF111	18/12/2018		255.89 497.87		NUE WHISTL UK LTD NUE WHISTL UK LTD	135925 135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Resources Resources	Bus Support & Customer Serv Bus Support & Customer Serv	Communications And Computing Communications And Computing	Postage Postage	LF111	18/12/2018		497.87 813.59		NUE WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Resources	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	11/12/2018	545611	761.39	REVE	NUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/12/2018		676.65		NUE WELCOM DIGITAL LIMITED	104463
recent case concentration council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/12/2018	043692	27927	RÉVE	NUE NORTHGATE PUBLIC SERVICES (UK) LTD	101841

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	apital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Purchases	LF101	11/12/2018		11317.69	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	18/12/2018		3129.69	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Local Taxation & Benefits Local Taxation & Benefits	Private Contractors Miscellaneous Expenses	External Security Services Debt Recovery Costs	PH103 LL111	18/12/2018 18/12/2018		3680.64 310		ALLPAY LIMITED JACOBS CERTIFIED BAILIFFS	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	06/12/2018		370.06		WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	18/12/2018	547274	1000	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	20/12/2018		4186.69		VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	LT Shared Service	Communications And Computing Communications And Computing	Telephones Telephones	LF112 LF112	20/12/2018		1748.83 4740		VODAFONE LIMITED EDEN TELECOM LTD	101324 135601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	06/12/2018		2616.94		XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	06/12/2018		1150.47		XMA LIMITED	100699
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	11/12/2018		619.76		TOTAL COMPUTER NETWORKS LTD PGI STRONTIUM LTD T/A PGI CYBER	141310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	LT Shared Service LT Shared Service	Communications And Computing Communications And Computing	Computer S/Ware - Maintenance Computer S/Ware - Maintenance	LF102 LF102	21/12/2018 18/12/2018		5293 2940		ESTEEM SYSTEMS LTD	137924 107811
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	LT Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	21/12/2018	548123	1260	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018		1548		ODYSSEY LEARNING & DEVELOPMENT LTD	127466
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Staff Training Staff Training	EB122 EB122	13/12/2018		1416.64 1416.64		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018		1416.64		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/12/2018	646155	1416.64	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/12/2018		495		MRS S BARNSLEY	101143
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Human Resources Human Resources	Indirect Employee Expenses Indirect Employee Expenses	Medical Expenses - Employees Medical Expenses - Employees	EB112 EB112	18/12/2018		4000 1000	REVENUE	OCCUPATIONAL HEALTH SERVICES LTD MANOR OCCUPATIONAL HEALTH LTD	112584 130544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/12/2018		527.9	REVENUE	SARAH HENRY TRAINING & CONSULTANCY	140683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	20/12/2018	547919	1015.21	REVENUE	CATHERINE KNIBBS	142180
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Equipment - Purchase	LA101 LD101	20/12/2018 18/12/2018	547667	680 1312.92	REVENUE	FREELANCE OFFSET SERVICES ELLIOTT BAXTER & COMPANY LIMITED	100689 101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Acquistion Photocopier - Running Costs	LD101 LD102	18/12/2018		1312.92 910		UNITED CARLTON OFFICE SYSTEMS LTD	101996 101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/12/2018		352.23		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/12/2018		288.92		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/12/2018		257.48		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102 LD102	11/12/2018		257.49 294.09		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs Photocopier - Running Costs	LD102	11/12/2018		304.31		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	11/12/2018	544929	947.33	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018		414.56		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018		439.69		UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Printing And Stationery Printing And Stationery	LD103 LD103	11/12/2018 11/12/2018		322.12 479.56		UNITED CARLTON OFFICE SYSTEMS LTD UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	11/12/2018	545931	2287.12		XEROX (UK) LIMITED	100953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Miscellaneous Expenses	Legal Fees - General	LL103	06/12/2018	544970	250	REVENUE	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	20/12/2018		1478		DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources Finance Operations & Resources	Shared Services Shared Services	Shared Print Hub Shared Print Hub	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/12/2018		2381 1549.54		DONCASTER METROPOLITAN BOROUGH COUNCIL DONCASTER METROPOLITAN BOROUGH COUNCIL	103098 103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		350		SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Finance Operations & Resources	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		350	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/12/2018		259.31		AQUAID (SOUTH YORKSHIRE)	101842
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	11/12/2018		276.18	REVENUE	GAINSBOROUGH GIFTWARE LTD	105432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth	Discovery Centre	Private Contractors Fourin / Furniture / Materials	Third Party Prov - Private Goods For Resale	PH101 LA123	06/12/2018 20/12/2018		597 274 9		MRS TRACEY L WALSH T/A SILVERBOO R W STOKES & SONS LTD	132567 123706
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/12/2018		705.98		JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/12/2018		4363.74		ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	13/12/2018		3500 660		OUR BIG PICTURE LTD	134087
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Museums & N F Heritage Centre Tourist Information Centre	Equip / Furniture / Materials Private Contractors	Equipment - Purchase Third Party Proy - Private	LA101 PH101	06/12/2018		660 448		SYLVESTER-KEAL LTD HUMBERSTON HAPPENING	100593 119659
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	11/12/2018		408.75		CLEETHORPES CRICKET CLUB	116011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/12/2018		5897.28		SUBZERO (GRIMSBY) ITD	139743
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	04/12/2018		2692.16		AXHOLME BREWING COMPANY LTD	137733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Community Investment Team Community Investment Team	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	13/12/2018		40352 9053.3		CROSS-GUARD LTD JCS FISH LTD	139367 113384
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/12/2018		3726.34	REVENUE	ATLANTIC OCEAN SEAFOODS LTD	116656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	11/12/2018		870	REVENUE	SIGNS EXPRESS (N & NE LINCS)	100983
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	18/12/2018		420		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)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Contributions To Provisions Contributions To Provisions	Contributions - Other Contributions - Other	LK103 LK103	13/12/2018		1640 1915		THE CULTURE HOUSE THE CULTURE HOUSE	102644 102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	13/12/2018		1175		THE CULTURE HOUSE	102644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	13/12/2018		2000	REVENUE	THE CULTURE HOUSE	102644
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Contributions To Provisions	Contributions - Other	LK103	11/12/2018		495		MARINER MEDICAL & DRIVING SERVICES LTD	110617
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Contributions To Provisions Consultancy	Contributions - Other Consultancy	LK103 PL101	20/12/2018 18/12/2018		800 2142.55	REVENUE	RIGGMOOR REINDEER T/A R C BURNISTON TOUCHSTONE RENARD LTD	135443 141975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Grounds Maintenance Costs	Grounds Maintenance	GJ101	06/12/2018		2217.26	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		3907.44		EKOSGEN	138393
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547500	7814.87		EKOSGEN	138393
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Other Agencies Other Agencies	Grants Pd Over To Third Party Grants Pd Over To Third Party	PJ138 PJ138	20/12/2018		828 14857		GRIMSBY AND CLEETHORPES SCOUTS E-FACTOR (NEL LTD)	131407 122549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Other Agencies	Grants Pd Over To Third Party	PJ138 PJ138	13/12/2018		1300		BIRDHOUSE PROJECTS	110129
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	06/12/2018	545113	2000	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		2975.6		NETWORK RAIL	103407
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	18/12/2018		1260.64 1057.2		NETWORK RAIL NETWORK RAIL	103407
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Retained Function Retained Function	Private Contractors Miscellaneous Expenses	Other Expenses General	PH101 LL119	18/12/2018 06/12/2018		1057.2 3135		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	18/12/2018	546837	1290	REVENUE	LEEKE ASSOCIATES LTD	142104
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/12/2018	546911	94656.42	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	18/12/2018 18/12/2018		314100.34 14835.52		ENGIE SERVICES LTD 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)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	In Scope Contract In Scope Contract	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	18/12/2018		14835.52 500148.22		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/12/2018	546911	5798.46	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/12/2018	546911	76110.88	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	18/12/2018		37466.74		ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Highways Dso Highways Dso	Dio Holding Dio Holding	Depot Fuel Holding Account Depot Fuel Holding Account	LM101 LM101	06/12/2018 12/12/2018		19193.95 18591.2		OIL NRG HARVEST ENERGY LTD	138198 102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting	Dio Holding Private Contractors	Third Party Prov - Private	PH101	18/12/2018		18591.2 1418.65		J MCCANN & CO LTD	102544
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547498	1069.24	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	20/12/2018	547498	685.84		J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	20/12/2018		370.4 532.92		J MCCANN & CO LTD J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Traffic Signs / Signals	GA111 GA113	20/12/2018		532.92 424.37		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	20/12/2018	547498	432.14	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Electrical Testing	GA107	20/12/2018	547498	696.8	REVENUE	J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	18/12/2018		344.82		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Rep Alterations Maint Building Rep Alterations Maint Building	Street Lighting-General Maint Street Lighting-General Maint	GA111 GA111	20/12/2018		16229.48 1060.55		J MCCANN & CO LTD J MCCANN & CO LTD	100841 100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint Street Light-Irrecoverable Dam	GA111	20/12/2018		285.97		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	20/12/2018		607.89		J MCCANN & CO LTD	100841

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	20/12/2018	547498	1927.65	REVENU	JE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	20/12/2018		1163.13	REVENU	JE J MCCANN & CO LTD	100841
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	20/12/2018		1928.06 516.09		JE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Street Lighting Street Lighting	Private Contractors Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	20/12/2018		516.09 27634.7		JE J MCCANN & CO LTD JE J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	20/12/2018	547482	REDACTED COMMERCIALLY SENSITIVE	REVENU	JE STAGECOACH SERVICES	101404
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	18/12/2018		REDACTED COMMERCIALLY SENSITIVE		JE GRAYSCROFT BUS SERVICES LIMITED	101786
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Concessionary Fares Subsidies	PH104 PH102	18/12/2018		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		JE YORCARD LTD JE STAGECOACH SERVICES	110755
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	20/12/2018		20229.53		JE GO PLANT FLEET SERVICES	101159
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	11/12/2018		1840	REVENU	JE LOCK IT SAFE LTD	101779
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	11/12/2018		6062		JE LOCK IT SAFE LTD	101779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Voluntary Associations Voluntary Associations	Third Pp - Third Sector Third Pp - Third Sector	PF101 PF101	06/12/2018		4725 2100		JE GRIMSBY CYCLE HUB JE GRIMSBY CYCLE HUB	119476 119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Voluntary Associations	Third Pp - Third Sector	PF101	11/12/2018	541079	1526.76	REVENU	JE IDEAS BY NET	107022
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	06/12/2018		5000		JE LINCS INSPIRE LTD	120610
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Transport Policy Transport Policy	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	11/12/2018		360 450		JE LINCS INSPIRE LIMITED JE GRIMSBY CYCLE HUB	129063 119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Private Contractors Private Contractors	Contract Payments	PH105	18/12/2018		735.56		JE GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	11/12/2018	545524	400	REVENU	JE GRIMSBY CYCLE HUB	119476
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	06/12/2018		450		JE THE CYCLE HUB	124118
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Energy Project Energy Project	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Advertising Publicity	LD104 LD105	18/12/2018 13/12/2018	547541 546778	350 896.39		JE CITYX LIMITED JE PACE COMMUNICATIONS LIMITED	142147 140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018		4122.46		JE PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018	547539	2406.35	REVENU	JE PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Print Stationery / Gen Off Exp	Publicity	LD105	18/12/2018		1959.59		JE PACE COMMUNICATIONS LIMITED JE PACE COMMUNICATIONS LIMITED	140495 140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Economy And Growth	Economy & Growth Economy & Growth	Energy Project Energy Project	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Publicity Publicity	LD105 LD105	20/12/2018		3816.25 1603.96		JE PACE COMMUNICATIONS LIMITED JE PACE COMMUNICATIONS LIMITED	140495
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer H/Ware - Purchases	LF105	20/12/2018		1358		JE PAT TRAINING SERVICES LTD	109754
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth	Economy & Growth	Energy Project	Communications And Computing	Computer S/Ware - Purchases	LF101	18/12/2018	546106	559.5	REVENU	JE INTERCITY MANAGED SERVICES LIMITED	102238
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Economy And Growth Public Health And Leisure	Economy & Growth	Energy Project Drug / Alcohol Action Service	Miscellaneous Expenses Government Departments	Other Supplies & Services Third Party Prov - Govt Depts	LL110 PE101	11/12/2018		1186 30222.23		JE ENGIE SERVICES LTD JE NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	133267 127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health Public Health	Drug / Alcohol Action Service Drug / Alcohol Action Service	Government Departments Private Contractors	Third Party Prov - Govt Depts Contract Payments	PE101 PH105	18/12/2018		30222.23 145643.58		JE NHSBSA (NHS BUSINESS SERVICES AUTHORITY) JE ADDACTION	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Drug / Alcohol Action Service	Private Contractors	Third Party Prov - Private	PH101	18/12/2018		24166.67	REVENU	JE ADDACTION	119878
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Public Health	Lifestyle Services	Equip / Furniture / Materials	Teaching Materials	LA117	11/12/2018		2000		JE MHFA ENGLAND CIC	108265
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)	Public Health And Leisure Public Health And Leisure	Public Health Public Health	Lifestyle Services Sexual Health	Indirect Employee Expenses Other Agencies	Staff Training	EB122 PJ131	21/12/2018		4390 536		JE APT TRAINING & CONSULTANCY LTD JE CITY HEALTH CARE PARTNERSHIP CIC	133138 110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure Public Health And Leisure	Public Health Leisure	Sexual Health Culture And Leisure	Other Agencies Indirect Employee Expenses	Health Charges Redundancy	PJ131 EB109	21/12/2018		REDACTED PERSONAL INFORMATION		JE LINCS INSPIRE LTD	110889
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Culture And Leisure	Private Contractors	Contract Payments	PH105	20/12/2018		190050		JE LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Public Health And Leisure	Leisure	Culture And Leisure	Private Contractors	Contract Payments	PH105	20/12/2018		243300		JE LINCS INSPIRE LTD	120610
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)	Public Health And Leisure Adult Services	Leisure Adult Services	Culture And Leisure Adult Social Care	Private Contractors Other Agencies	Contract Payments Health Charges	PH105 P.I131	20/12/2018		34500 1125		JE LINCS INSPIRE LTD JE NHS NORTH EAST LINCOLNSHIRE CCG	120610 121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services	Adult Social Care	Other Agencies	Health Charges	PJ131	06/12/2018		1125 4840		JE NHS NORTH EAST LINCOLNSHIRE CCG	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018		405		JE SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	540539	303.6		JE CEFNDY HEALTHCARE	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	18/12/2018 18/12/2018		477.88 638.5		JE CEFNDY HEALTHCARE JE HOSPITAL DIRECT	103209
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018		1698.95		JE AMBRE-STONE LTD	139184
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/12/2018		11600		JE SUMED INTERNATIONAL UK LTD	139289
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	18/12/2018		336.8		JE THE HELPING HAND COMPANY (LEDBURY) LTD JE NOTTINGHAM REHAB LIMITED	101134 101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Adult Social Care Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116	18/12/2018		790 450		JE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018	544020	906.3	REVENU	JE SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Adult Social Care	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/12/2018		410		JE NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Communications And Computing Other Agencies	Computer H/Ware - Purchases Third Pp - Block Gross	LF105 PJ103	06/12/2018 20/12/2018		481.46 25675		JE XMA LIMITED JE DOORSTEP	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/12/2018		8190		JE DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/12/2018		6149	REVENU	JE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/12/2018		19956.3		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)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Pp - Block Gross Third Pp - Block Gross	PJ103 PJ103	20/12/2018		5031 36550		JE LONGHURST AND HAVELOK HOMES LTD JE LONGHURST AND HAVELOK HOMES LTD	100342 100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/12/2018		41086.5		JE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PJ103	20/12/2018		11375		JE THE SALVATION ARMY	100309
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Other Agencies Other Agencies	Third Po - Block Gross Third Po - Block Gross	PJ103 PJ103	20/12/2018		15838.33 23588.72		JE WOMENS AID JE GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC/	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Miscellaneous Expenses	Other Expenses General	LL119	20/12/2018		23588.72		JE CHARTERED INSTITUTE OF HOUSING	100666
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/12/2018		300		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/12/2018		600		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Rents	Third Party Prov - Private	PH101 GC101	13/12/2018		720 4290		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/	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC101	18/12/2018		267.14		JE HOME OPTIONS TEAM	120550
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	13/12/2018	545961	745	REVENU	JE ELECTRIC APPLIANCES GRIMSBY	100812
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	11/12/2018		588.17		JE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Service Charge Service Charge	GC102 GC102	11/12/2018		588.17 588.17		JE NORTH EAST LINCOLNSHIRE COUNCIL JE NORTH EAST LINCOLNSHIRE COUNCIL	100894 100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102 GC102	11/12/2018		588.17	REVENU	JE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	11/12/2018	545530	588.17	REVENU	JE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	11/12/2018		588.17		JE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Service Charge Rent	GC102 GC101	18/12/2018 18/12/2018		669 3640		JE ST ANDREWS HOSPICE (TRADING) LTD JE REDACTED PERSONAL INFORMATION	141569 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	18/12/2018	547014	675	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	18/12/2018	547010	855	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	18/12/2018		270		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)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	21/12/2018		420 385	REVENU	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)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/12/2018		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)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/12/2018	548110	560		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	21/12/2018		385		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)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	21/12/2018		385 385		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)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/12/2018		385		JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/12/2018	548107	385	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101 GC101	21/12/2018		420		JE REDACTED PERSONAL INFORMATION JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Rents Rents	Rent Rent	GC101 GC101	18/12/2018		420 420		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)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/12/2018		540	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Rents	Rent	GC101	21/12/2018	548103	410	REVENU	JE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/12/2018		9000		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)	Adult Services Adult Services	Adult Services Adult Services	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	04/12/2018		1020 341.67		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)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	18/12/2018	547286	4000	REVENU	JE JC CONSULTANCY	141885
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	20/12/2018		1000		JE FRIENDSHIP AT HOME	108515
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC) http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services Adult Services	Adult Services Adult Services	Prevention And Wellbeing Prevention And Wellbeing	Private Contractors Private Contractors	Contract Payments Contract Payments	PH105 PH105	18/12/2018		1000		JE JC CONSULTANCY JE FOCUS INDEPENDENT ADULT SOCIAL WORK CIC	141885 124071
Luar Emouriamie Coulidi	insp.//siaustics.data.gov.uk/id/local-authority/00FC)	Muus oerwoes	Audit SefVices	Prevention And Wellbeing	Filware Contractors	Contract Payments	Fn105	18/12/2018	04/41/	500	REVENU	DE POGGA INDEPENDENT ADULT SUGIAL WORK CIC	124071

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 Linealeshire Council			1	1	1								
Notifi East Efficilishile Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services		Strategic Housing Dev & Regen		Third Party Prov - Private	PH101	21/12/2018 548	093	813.3		YES ENERGY SOLUTIONS	138575
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC)	Adult Services	Adult Services	Strategic Housing Dev & Regen	Private Contractors	Third Party Prov - Private	PH101	11/12/2018 544	983	36000	REVENUE	ENGIE SERVICES LTD	133267