

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	10/04/17	460925	14051.29	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	11/04/17	460951	2224.88	CAPITAL	ENGINE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	10/04/17	460358	1497	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	20/04/17	462304	5168.01	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	06/04/17	460271	7201.01	CAPITAL	CAPITAL MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	13/04/17	461884	6314.1	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	20/04/17	462378	4936.53	CAPITAL	TOPCON CONSTRUCTION LTD	108462
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	13/04/17	461242	3535	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	20/04/17	462096	2387	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	04/04/17	459899	2579	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	13/04/17	461994	2479	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	13/04/17	459900	2579	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	13/04/17	461829	2161	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	13/04/17	461993	2964	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	10/04/17	460357	1214	CAPITAL	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	10/04/17	460356	12304	CAPITAL	P G INGOLBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	20/04/17	462713	2579	CAPITAL	DH2 SOLUTIONS LTD	131392
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	11/04/17	460997	5680.75	CAPITAL	P G INGOLBY & SONS LTD	100591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	20/04/17	462379	5565.6	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	06/04/17	460293	4566	CAPITAL	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	24/04/17	462472	4491.25	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	20/04/17	462380	1850	CAPITAL	PRISM MEDICAL UK LTD	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	11/04/17	461001	2848	CAPITAL	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Cap Dep Chief Exec	Ad Adult Serv-Hth Improvement	Hs-Disabled Fac. Grants	Cap Grants To O'side Sources	YJ101	24/04/17	462488	4164.93	CAPITAL		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	462000	3269.67	CAPITAL	IDEAS BY NET	107022
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	27/04/17	463094	1000	CAPITAL	BIKEWELL CIC	136596
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	1607.14	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	781.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	16800	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	461920	922.88	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	3377.14	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	459300	5496.64	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/17	462640	7347.5	CAPITAL	ALMEGA PROMOTIONAL GIFTS LTD	129855
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	3413.01	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	462011	4748.65	CAPITAL	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	461475	372.5	CAPITAL	ONEWAY TM LIMITED	128602
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	461463	20099.29	CAPITAL	C R REYNOLDS (CONSTRUCTION) LTD	103021
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460483	75360.37	CAPITAL	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460959	2479.28	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	28/04/17	463438	1500	CAPITAL	ASECOM LTD	133655
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	463209	407.15	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	455377	275.4	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	455624	604	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	457431	361.25	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	460609	850	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	464479	664.4	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/17	462061	420.75	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/17	462059	308.55	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	A18 - A180 Link Road	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	18/04/17	462060	664.4	CAPITAL	NEWBURN POWER RENTAL LTD	134135
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cleethorpes Investment Plan	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/04/17	461508	5989.49	CAPITAL	BUTTRISS ARCHITECTS LIMITED	136017
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	13/04/17	461593	580628.01	CAPITAL	LINDUM GROUP LIMITED	101185
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Victoria Mills	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	13/04/17	459210	690	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA102	28/04/17	463399	299	CAPITAL	MASON CLARK ASSOCIATES	100793
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cartergate Office Development	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	11/04/17	461018	2500	CAPITAL	CREATIVE START ARTS IN HEALTH C.I.C	119504
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Town Centre Works Lep	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/04/17	462999	700	CAPITAL	RIGGOTT & CO LTD	100415
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Cleas Strategic Acquisition	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	03/04/17	459425	256.62	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Pk Ticket Machine Upgrade	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	10/04/17	460473	3968.04	CAPITAL	J P MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	06/04/17	460515	25000	CAPITAL	BEVAN BRITTON	101819
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	462511	12200	CAPITAL	OXFORD ARCHAEOLOGY LTD	136496
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	13/04/17	460950	186000	CAPITAL	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/04/17	461704	14068.5	CAPITAL	IAN FARMER ASSOCIATES (1998) LTD	109597
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	20/04/17	462354	1680	CAPITAL	IAN FARMER ASSOCIATES (1998) LTD	109597
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Ship Scheme	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	24/04/17	462481	4970	CAPITAL	CREATIVE NATURE UK LTD	104361
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	20/04/17	462711	221497.32	CAPITAL	THE ELDERS GROUP	103601
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	06/04/17	460248	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	10/04/17	460249	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	20/04/17	462507	10000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	18/04/17	462005	23898	CAPITAL	INTEGRATED UTILITY SERVICES	136462
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/04/17	460594	18861	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	10/04/17	461435	18861	CAPITAL	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	03/04/17	459434	6000	CAPITAL	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Convr Rd Apartment Block	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	24/04/17	462933	6780	CAPITAL	JC POMFRET CONSTRUCTION LTD	136453
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Third Po - Third Sector	Voluntary Associations	Voluntary Associations	PF101	20/04/17	462647	40000	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Third Po - Third Sector	Voluntary Associations	Voluntary Associations	PF101	20/04/17	462646	15000	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Third Po - Third Sector	Voluntary Associations	Voluntary Associations	PF101	20/04/17	462680	15385	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Third Po - Third Sector	Voluntary Associations	Voluntary Associations	PF101	20/04/17	462678	30000	REVENUE	VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Third Po - Third Sector	Voluntary Associations	Voluntary Associations	PF101	28/04/17	463891	5000	REVENUE	EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	27/04/17	463542	285	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	13/04/17	459422	11775.93	REVENUE	FACULTATIVE TECHNOLOGIES LTD	101165
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/04/17	460224	2100	REVENUE	ESG	102685
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17	462641	547	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/04/17	462019	2794	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/04/17	462020	480	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/04/17	462004	403.78	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17	462764	260	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	20/04/17	462643	1020	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17	462762	260	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17	462644	300	REVENUE	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Grants And Subscriptions	Subscriptions	LJ101	13/04/17	461703	445	REVENUE	INSTITUTE OF CEMETERY & CREMATORIUM	101460
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/04/17	459701	1870.19	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	10/04/17	460595	2040	REVENUE	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	06/					

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	28/04/17	463529	494.56	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	25/04/17	463325	650	REVENUE	POST OFFICE COUNTERS	106708
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Running Costs	JA104	25/04/17	463324	650	REVENUE	POST OFFICE COUNTERS	106708
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	10/04/17	460383	1650	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Purchase	LA101	10/04/17	460382	708	REVENUE	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Clothes Uniforms And Laundry	Laundry	LC103	13/04/17	461541	395.94	REVENUE	JOHNSONS APPARELMASTER	100910
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Grants And Subscriptions	Subscriptions	LJ101	28/04/17	463525	260	REVENUE	FREIGHT TRANSPORT ASSOCIATION	101027
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/04/17	459303	470	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/04/17	459304	370	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/04/17	459305	250	REVENUE	BSB SERVICES	102305
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/04/17	460221	1381.33	REVENUE	MARINER GROUNDWORK	132919
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/04/17	460213	875	REVENUE	JOHN F FAWCETT	101140
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/04/17	460510	498.21	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	24/04/17	462676	1320	REVENUE	FLEET LINE MARKERS LIMITED	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	06/04/17	460510	340.7	REVENUE	ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Clothes Uniforms And Laundry	Protective Clothing	LC101	20/04/17	461901	387.62	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Licences	LL116	28/04/17	463441	10070	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	06/04/17	460283	5006.77	REVENUE	DRY ICE LIMITED	109830
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Grounds And Street Cleansing	Miscellaneous Expenses	Other Expenses General	LL119	06/04/17	460285	10450	REVENUE	DRY ICE LIMITED	109830
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Redundancy	EB109	27/04/17	463084	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Indirect Employee Expenses	Redundancy	EB109	27/04/17	463083	REDACTED PERSONAL INFORMATION	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/04/17	460485	570	REVENUE	SIGN OF THE TIMES	100575
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/04/17	462058	273.2	REVENUE	ESSE LTD	106583
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/04/17	459212	390.18	REVENUE	GRIMSBY HYDRAULIC SERVICE LTD	100814
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	11/04/17	461020	260	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	11/04/17	461028	365	REVENUE	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	27/04/17	462714	-138	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17	460245	-313.75	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17	460245	-313.75	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	10/04/17	460245	-313.75	REVENUE	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/04/17	462657	4462.5	REVENUE	MAYRISE LIMITED (T/A YOTTA)	101670
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Grants And Subscriptions	Subscriptions	LJ101	10/04/17	457866	425	REVENUE	LARAC	104896
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	20/04/17	461061	1254.8	REVENUE	STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	20/04/17	461061	2891.2	REVENUE	STRAIGHT MANUFACTURING LTD	134185
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	24/04/17	462410	4157	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Services	Private Contractors	Third Party Prov - Private	PH101	04/04/17	459273	682	REVENUE	ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	13/04/17	462062	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH106	13/04/17	462062	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINGS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	25/04/17	463323	1060	REVENUE	NEWGATE KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	26/04/17	460334	437.79	REVENUE	OCVO LTD	132623
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460023	806.55	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460024	498.83	REVENUE	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Equipment - Purchase	LA101	27/04/17	462722	3350	REVENUE	LINCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/04/17	461433	49.2	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/04/17	461434	1773.15	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	11/04/17	461435	2276.83	REVENUE	EUROFINS UK 2016 LTD	134666
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	10/04/17	460536	278.75	REVENUE	JAMES STREET VETERINARY CENTRE	121174
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	20/04/17	462054	446.42	REVENUE	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Other Supplies & Services	LL110	13/04/17	462001	375.25	REVENUE	INTELLIGENT DATA SYSTEMS (UK) LTD	128734
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Legal Fees - Courts Costs	LL104	04/04/17	459687	250	REVENUE	JESSICA STRANGE	136374
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460280	600	REVENUE	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460220	1400	REVENUE	LANDMARK CHAMBERS	102475
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	04/04/17	459664	847.06	REVENUE	ARCADIS UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	04/04/17	459665	2850	REVENUE	ARCADIS UK LTD	136258
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	25/04/17	461906	7130	REVENUE	SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	20/04/17	461905	2054	REVENUE	SIGNAL GROUP LTD	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461581	2691.71	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461531	1833.33	REVENUE	JANE CUSSE	135673
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461533	1984.4	REVENUE	HEDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461580	1112.5	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	18/04/17	461936	1050	REVENUE	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	24/04/17	463166	860	REVENUE	HEDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461928	1605.54	REVENUE	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	13/04/17	461938	1040	REVENUE	JANE CUSSE	135673
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Public Transport	Public Transport - Employees	JD101	10/04/17	461076	311.67	REVENUE	CLUE TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	28/04/17	463898	1200	REVENUE	CLEETHORPES TOWN FC	124596
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Hospitality	LL112	10/04/17	460542	2475	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Chief Exec & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/17	460862	2756	REVENUE	11 KWI LTD	135766
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/04/17	463159	1514	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/04/17	463180	2400	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	24/04/17	463141	8825	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Director Of Finance	Cls Assets & Pc Programme	Print Stationery / Gen Off Exp	Advertising	LD104	27/04/17	463158	650	REVENUE	SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/0												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	25/04/17	462690	670.87	REVENUE	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	20/04/17	462520	255.07	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	20/04/17	462522	512.3	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/04/17	462514	818.88	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/04/17	462525	1042.37	REVENUE	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/04/17	462513	1018.61	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	20/04/17	462529	581.91	REVENUE	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	13/04/17	461805	2087.33	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	10/04/17	460922	12937.4	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Grants And Subscriptions	Subscriptions	LJ101	10/04/17	456432	3684.31	REVENUE	TEAM (EAA LTD)	105082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	18/04/17	461804	7412.5	REVENUE	CAPAX (C I) LIMITED	101112
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/04/17	463584	428.61	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	20/04/17	462610	570.87	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	20/04/17	462613	565.92	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/04/17	463612	-710.32	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	11/04/17	461439	36270	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Service Charge	GC102	11/04/17	461477	1027.2	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Premises Insurance	Premises Insurance - Premiums	GH101	27/04/17	463594	2879.11	REVENUE	WYKELAND GROUP LTD	101729
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	20/04/17	462612	583.38	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/04/17	462048	430.96	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	24/04/17	461814	270.83	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	24/04/17	461815	1610	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	24/04/17	461981	46707.39	REVENUE	SUPERCLEAN SERVICES WOTHORPE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	20/04/17	462616	590.65	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	27/04/17	463585	487.17	REVENUE	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	13/04/17	461816	300	REVENUE	BRIANPLANT (HUMBERSIDE) LTD	100583
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	27/04/17	461807	307.1	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	18/04/17	462048	307.1	REVENUE	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rent	Rent	GC101	11/04/17	461478	1488.75	REVENUE	ASSOCIATED BRITISH PORTS	100534
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Energy Costs	Electricity	GB102	20/04/17	462615	330	REVENUE	NPOWER	125397
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Cleaning - Consumables	GH103	03/04/17	459630	450.93	REVENUE	VICTORIA ASSET FINANCE LIMITED	133096
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Commercial Estate	Rents	Rent	GC101	13/04/17	461497	2562.5	REVENUE	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/04/17	459702	509.5	REVENUE	MIDLAND SOFTWARE LTD	102633
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17	462682	692.67	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17	462683	3218.44	REVENUE	STOR-A-FILE LTD	124466
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Equip / Furniture / Materials	Goods For Resale	LA123	18/04/17	462006	1134.9	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	06/04/17	460229	1483.34	REVENUE	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Computer H/Ware - Purchases	LF105	11/04/17	461024	2515.8	REVENUE	XMA LIMITED	100699
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	28/04/17	463396	707.19	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	28/04/17	463397	271.25	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Private Contractors	External Security Services	PH103	28/04/17	463398	707.19	REVENUE	GAS CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/04/17	460364	1088.44	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	10/04/17	460874	314.13	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	13/04/17	461537	305.83	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	28/04/17	463126	305.83	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	20/04/17	462346	1152.19	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	24/04/17	462004	398.85	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	25/04/17	463122	267.33	REVENUE	WHISTL UK LTD	135925
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	24/04/17	463057	302.54	REVENUE	ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Miscellaneous Expenses	Other Expenses General	LL119	13/04/17	462037	6495	REVENUE	GLORY GLOBAL SOLUTIONS INT LTD	102762
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Office Equipment - Purchase	LA110	11/04/17	460998	257.3	REVENUE	POOLSIDE LEISURE	100614
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	06/04/17	460255	285.94	REVENUE	GAINSBOROUGH GIFTWARE LTD	105432
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	20/04/17	462376	-15.85	REVENUE	GAINSBOROUGH GIFTWARE LTD	105432
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462698	602.5	REVENUE	MRS TRACEY L WALSH T/A SILVERBOO	132567
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	18/04/17	461191	258.99	REVENUE	SYLVESTER-KEAL LTD	100593
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	28/04/17	462338	461.15	REVENUE	TURNER BROS LTD	112906
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	06/04/17	460286	-4.15	REVENUE	KEYCRAFT	106556
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462686	832	REVENUE	COMMUNITIES TOGETHER	102857
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462700	346	REVENUE	GRIMSBY & CLEETHORPES AMATEUR OPERATIC	124189
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/17	462069	484	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	18/04/17	462068	1024.5	REVENUE	GRIMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461985	1343.4	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461984	888	REVENUE	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462320	1683.3	REVENUE	GY CARS LIMITED	134156
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	25/04/17	463169	1385.13	REVENUE	SPEEDY SNAK LIMITED	116750
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462317	1470	REVENUE	ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462318	1365	REVENUE	ST HUGHS COMMUNITY CENTRE	103637
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462365	1592.6	REVENUE	PEPPERELLS SOLICITORS	103637
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/ldfocal-authority/00FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461790	1675.5	REVENUE	AVIALE LIMITED	101020

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	24/04/17	462670	3180	REVENUE	SPRINGBOARD RESEARCH LTD	102452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	06/04/17	460046	770	REVENUE	BENTLEY SYSTEMS INTERNATIONAL LTD	105733
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	13/04/17	461244	7861.96	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy	Consultancy	PL101	13/04/17	461243	2543.25	REVENUE	PARSONS BRINCKERHOFF	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Car Parks	Water Services	Water	GE101	10/04/17	460294	405.81	REVENUE	ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Planning	Customer And Client Receipts	Fees/Chrgs-O/Side Scope Vat 4	VC125	18/04/17	462307	385	REVENUE	R & M PROPERTY SERVICES	136477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Miscellaneous Expenses	Other Interest Charged	LL124	20/04/17	462309	27628.66	REVENUE	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461013	330	REVENUE	NATURAL ENGLAND	133104
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461997	1600.87	REVENUE	PBS CONSTRUCTION (NORTH EAST) LTD	127459
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	24/04/17	462751	43506.9	REVENUE	C E SMITH & SONS	104444
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	06/04/17	460236	16990.16	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	13/04/17	461005	1146	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	18/04/17	460613	16586.82	REVENUE	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17	459409	-0.26	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17	459411	-4.13	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17	459421	-0.26	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17	459406	-4.31	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	03/04/17	459408	-0.29	REVENUE	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Traffic Management	Private Contractors	Third Party Prov - Private	PH101	10/04/17	460037	350	REVENUE	RSGB LIMITED	136404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	24/04/17	461832	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ESP SYSTEX LTD	102062
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	13/04/17	461664	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ARRIVA RAIL NORTH LTD	134093
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	18/04/17	462095	267.7	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	06/04/17	459209	20297.87	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	11/04/17	461026	750	REVENUE	ESSENTIAL FLEET SERVICES LTD	101159
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Communications And Computing	Computer H/Ware - Purchases	LF105	20/04/17	462645	33056.34	REVENUE	TRAPEZE GROUP UK LTD	101970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Miscellaneous Expenses	Hospitality	LL112	24/04/17	463004	300	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Print Stationery / Gen Of Exp	Advertising	LD104	10/04/17	459886	3380	REVENUE	SOLO SECURITY LTD	101619
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	11/04/17	460588	290	REVENUE	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	06/04/17	460335	366	REVENUE	IDEAS BY NET	107022
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	06/04/17	460313	350	REVENUE	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	13/04/17	459890	2500	REVENUE	PICAROCK	136311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	10/04/17	460343	2400	REVENUE	LIFTSHARE.COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	27/04/17	463541	315	REVENUE	CHAMELEON BUSINESS INTERIORS	104535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	27/04/17	463541	1710.15	REVENUE	CHAMELEON BUSINESS INTERIORS	104535
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	28/04/17	463629	4000	REVENUE	BREWELL CIC	136596
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	27/04/17	463615	6665	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Grants And Subscriptions	Subscriptions	LJ101	27/04/17	463614	5890	REVENUE	CIPFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Consultancy	Consultancy	PL101	20/04/17	462708	-368.54	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Consultancy	Consultancy	PL101	20/04/17	462709	368.54	REVENUE	ADVANCED BUSINESS SOLUTIONS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Accountancy	Consultancy	Consultancy	PL101	13/04/17	461899	1929.35	REVENUE	SEMMI CONSULTANTS LTD	100597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Third Party Prov - Govt Dept	PE101	13/04/17	461022	36269.62	REVENUE	KPMG PFS ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4	VG107	03/04/17	458150	310	REVENUE	ROSSENDALES LTD	101373
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Grants And Subscriptions	Subscriptions	LJ101	24/04/17	462998	430	REVENUE	LA DIRECTORIES LTD	106403
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/17	461515	2916.64	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/17	461516	385.32	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/17	461517	1814.83	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/17	461518	6711.82	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	13/04/17	461519	5260.78	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	10/04/17	460488	1393.95	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer S/Ware - Maintenance	LF102	11/04/17	461456	4933.5	REVENUE	VICTORIA SOLUTIONS (T/A VICTORIA FORMS)	129023
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Postage	LF111	13/04/17	461514	2823.27	REVENUE	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	20/04/17	462692	2727.94	REVENUE	ALPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	13/04/17	461976	274.5	REVENUE	EXPERIAN LIMITED	100909
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	13/04/17	461528	250.5	REVENUE	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	13/04/17	461979	529	REVENUE	WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	461245	4573.06	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460568	19408.53	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460570	8268.94	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	461245	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460568	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460570	319.6	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	461245	853.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460568	853.66	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	06/04/17	460308	7751.47	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460574	4149	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460579	4149	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460580	4149	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Telephones	LF112	13/04/17	460582	4149	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	20/04/17	459084	12680.13	REVENUE	ADAM CONTINUITY LTD	106145
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Maintenance	LF106	13/04/17	459292	1618	REVENUE	SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/17	461245	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/17	460568	250	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Licences	LF103	27/04/17	463481	1595	REVENUE	LOCAL GOVERNMENT IMPROVEMENT &	106838	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	04/04/17	454230	12798	REVENUE	DOTTED EYES LTD	102296	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/17	460914	51180.82	REVENUE	ORACLE CORPORATION UK LTD	100696	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/17	455992	8307.33	REVENUE	CVICA UK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/04/17	460292	1536.36	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/04/17	460291	899.85	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/17	462303	7384.33	REVENUE	CVICA UK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	18/04/17	462303	373.14	REVENUE	CVICA UK LIMITED	103029	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	20/04/17	462726	56323.52	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	20/04/17	462728	18852.99	REVENUE	NORTHGATE PUBLIC SERVICES (UK) LTD	101841	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Maintenance	LF102	27/04/17	463482	15917.34	REVENUE	MOLAND SOFTWARE LTD	102633	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer S/Ware - Purchases	LF101	06/04/17	460293	548	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Internet Connection	LF110	13/04/17	460553	-653.54	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/17	460561	1951	REVENUE	SAFE CONTROL LTD	100989	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/17	460006	315	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	I.T Shared Service	Communications And Computing	Computer H/Ware - Purchases	LF105	13/04/17	460013	270	REVENUE	VIRGIN MEDIA	107612	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	25/04/17	463328	2664.57	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	27/04/17	463627	14316.98	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	24/04/17	463000	3960	REVENUE	DISCLOSURE & BARRING SERVICE	119180	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	06/04/17	459660	2368	REVENUE	PAUL CARLIE	119659	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	25/04/17	462509	900	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	18/04/17	461562	3500	REVENUE	ASHRIDGE EXECUTIVE & ORGANISATION	124504	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	10/04/17	460188	1182	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	04/04/17	459695	678.6	REVENUE	NORTH LINCOLNSHIRE COUNCIL	101186	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/04/17	459250	10800	REVENUE	VIRTUAL COLLEGE LTD	105926	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/04/17	459155	1811.64	REVENUE	ACT NOW TRAINING LTD	133347	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	06/04/17	460278	1172	REVENUE	ODYSSEY LEARNING & DEVELOPMENT LTD	127466	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/04/17	461707	900	REVENUE	MICHAEL A CHARLES	108653	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	11/04/17	460986	748	REVENUE	MRS S BARNLEY	101143	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	25/04/17	462480	1071.65	REVENUE	TRACEY HILL TRAINING & CONSULTANCY LIMITED	121786	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/04/17	463513	500	REVENUE	SHEILDS LTD	104537	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/04/17	462389	1000	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees	EB112	20/04/17	462390	500	REVENUE	MANOR OCCUPATIONAL HEALTH LTD	130544	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Audit Shared Service	Services	Alternative Provision	LE103	28/04/17	463901	364.95	REVENUE	EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Audit Shared Service	Services	Alternative Provision	LE103	13/04/17	463901	7500	REVENUE	EAST RIDING OF YORKSHIRE	100377	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Audit Shared Service	Grants And Subscriptions	Subscriptions	LIJ01	11/04/17	461457	1000	REVENUE	TAMESIDE MBC	101207	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Miscellaneous Expenses	Other Expenses General	LL119	10/04/17	459663	1250	REVENUE	LEEDS CITY COUNCIL	100545	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	04/04/17	459855	17137.47	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	04/04/17	459856	23775.02	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	04/04/17	459857	19106.55	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Central Commissioning & Delive	Private Contractors	Contract Payments	PH105	13/04/17	461793	27566.1	REVENUE	MATRIX SCM LTD	108117	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	04/04/17	455254	648	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	LA101	13/04/17	461455	701.48	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461476	4180	REVENUE	SIGN OF THE TIMES	100575	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/04/17	467817	3200	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/04/17	467816	764	REVENUE	SYSTEMATIC PRINT MANAGEMENT LTD	101147	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461563	8614	REVENUE	DONCASTER METROPOLITAN BOROUGH COUNCIL	103098	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	10/04/17	460603	417.8	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Private Contractors	Third Party Prov - Private	PH101	13/04/17	460927	648.6	REVENUE	CCM PRINT & MEDIA SOLUTIONS	134586	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/04/17	463151	276.35	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/04/17	463152	572.48	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/04/17	463150	274.69	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/04/17	463148	453.37	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/04/17	463154	360.23	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	27/04/17	463155	280.98	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	25/04/17	463161	760	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/04/17	463144	287.71	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/04/17	463147	286.84	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/04/17	463152	343.86	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/04/17	463150	269.61	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/04/17	463154	426.97	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	25/04/17	463161	287.36	REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	101652	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Shared Services	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	27/04/17	463484	3743.12	REVENUE	XEROX (UK) LIMITED	100953	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Democratic Services & Scrutiny	Other Expenses General	LL119	24/04/17	462962	280	REVENUE	CENTRE4 LIMITED	126893	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Democratic Services & Scrutiny	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17	462963	280	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Democratic Services & Scrutiny	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17	462965	280	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Registers & Civic Services	Contract Hire-Operating Leases	JC101	25/04/17	461646	918	REVENUE	APEX CARS	102226	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Registers & Civic Services	Rents	GC101	13/04/17	461586	440	REVENUE	CLEETHORPES CHARTER TRUSTEES	101604	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Registers & Civic Services	Miscellaneous Expenses	Other Expenses General	LL119	24/04/17	462919	261.5	REVENUE	IMPAMARK	111573
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Communications And Marketing	Print Stationery / Gen Off Exp	LD103	25/04/17	463128	3922	REVENUE	ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS	109832	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Governance And Democracy	Ad Governance And Democracy	Elections & Complaints	Communications And Computing	LF111	27/04/17	463640	31641.25	REVENUE	PRINT IMAGE FACILITIES LLP	125574	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Mortuary Storage Charges	PJ156	24/04/17	462971	1210	REVENUE	SHEFFIELD CHILDRENS NHS TRUST	100955	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	04/04/17	457874	1441.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	06/04/17	459918	2710.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17	459177	416	REVENUE	N LINC'S & GOOLE HOSPITALS NHS	111074	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	460990	1114	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	459404	855.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	459407	947.21	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	459410	500.4	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17	461227	368.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17	461228	368.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	13/04/17	461225	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	460987	817.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	460992	764	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	460993	403.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	460994	712.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	461030	387.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	461031	650.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	11/04/17	461032	632.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	20/04/17	462648	2065.6	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	27/04/17	463453	451.9	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Indirect Employee Expenses	Redundancy	EB109	27/04/17	463085	REDACTED PERSONAL INFORMATION		REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Communications And Computing	Postage	LF111	28/04/17	463906	3695.05	REVENUE	DX NETWORK SERVICES LTD	101576	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/04/17	462704	-29.74	REVENUE	LOCAL GOVERNMENT INFORMATION HOUSE	102052	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/04/17	462704	-183.9	REVENUE	LOCAL GOVERNMENT INFORMATION HOUSE	102052	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/04/17	461684	867.5	REVENUE	MCA PROFESSIONAL SUPPORT LTD	136466	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462760	660	REVENUE	WILKIN CHAPMAN LLP	110675	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462760	2000	REVENUE	WILKIN CHAPMAN LLP	110675	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462989	1737.66	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/17	463909	388.12	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	19/04/17	462705	-29.3	REVENUE	LOCAL GOVERNMENT INFORMATION HOUSE	102052	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Other Expenses General	LL119	13/04/17	461512	494.52	REVENUE	ENGIE SERVICES LTD	133267	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/04/17	460566	4202	REVENUE	BOND DICKINSON LLP	121775	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/04/17	460936	1649	REVENUE	BOND DICKINSON LLP	121775	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	13/04/17	461683	7011.03	REVENUE	OVE ARUP & PARTNERS INTERNATIONAL LTD	106464	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LL101	24/04/17	4627153	24991.1	REVENUE	LOCAL GOVERNMENT ASSOCIATION	101113	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	04/04/17	459879	3595.15	REVENUE	FIREBYRD FAMILY Y WORKS LTD	128210	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	459876	2061.2	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	460491	1560	REVENUE	REAGAN PERSAUD	135194	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	460492	4550	REVENUE	REAGAN PERSAUD	135194	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	460489	565	REVENUE	MR MARK CORE	103478	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	459872	925	REVENUE	MR MICHAEL S BURDON	104325	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	459865	847.44	REVENUE	MARGARET WORT & CO	106306	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460256	740	REVENUE	DR ELLIS MOSLEY	104893	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460275	280	REVENUE	MR MICHAEL S BURDON	104432	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460276	595	REVENUE	MISS JACQUI THOMAS	129005	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460277	164.04	REVENUE	REAGAN PERSAUD	135194	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460281	548.3	REVENUE	REAGAN PERSAUD	135194	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	461246	620	REVENUE	REAGAN PERSAUD	135194	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460284	1616.3	REVENUE	JOHN BARKERS SOLICITORS	100928	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460253	1052	REVENUE	DR ELLIS MOSLEY	104893	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460252	507.7	REVENUE	ADVANCED CHILD CARE ASSESSMENTS LTD	129570	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460286	337.5	REVENUE	DR STEPHEN CHAPMAN	136371	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460348	360	REVENUE	BATES & MOUNTAIN SOLICITORS	104183	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	06/04/17	460300	350	REVENUE	GAVIN BUTTON	136396	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/04/17	461681	865	REVENUE	MS LINDA CAINS	126873	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	13/04/17	461666	314.42	REVENUE	AZTEC TRANSLATIONS	106512	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	25/04/17	461661	344.3	REVENUE	IFS ASSOCIATES LTD	133903	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	461251	280	REVENUE	MISS JACQUI THOMAS	129005	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	18/04/17	462057	4665	REVENUE	MISS NAOMI MADDERSON	103810	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462991	1217.6	REVENUE	REFLECTIVE MINDS LTD	136501	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462953	272.4	REVENUE	GRIMSBY DETECTIVE AGENCY	104254	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462984	442.8	REVENUE	PROFESSOR ANN M MORTIMER	111064	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462993	1053.3	REVENUE	CARTER BROWN THE EXPERT SERVICE	106320	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	23/04/17	462360	485	REVENUE	BO SOLICITORS LLP	100514	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462981	420	REVENUE	MISS JACQUI THOMAS	129005	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	462377	361.08	REVENUE	J L HARPHAM LTD	112780	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	463001	7997.08	REVENUE	MR DARREN HOWE QC	130272	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	463003	340	REVENUE	BATES & MOUNTAIN SOLICITORS	104183	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	24/04/17	463002	250	REVENUE	BATES & MOUNTAIN SOLICITORS	104183	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	28/04/17	463463	294.63	REVENUE	MR PAUL D HUNT	107261	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Po - Third Sector	PF101	13/04/17	461555	3000	REVENUE	GHETTO PARK LIMITED	123682	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Voluntary Associations	Third Po - Third Sector	PF101	13/04/17	461543	1600	REVENUE	GHETTO PARK LIMITED	123682	
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integrated Youth Services	Rents	Room Hire	GC103	28/04/17	463395	-28	REVENUE	HUMBERSTON ACADEMY	100607	

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	2004/17	462656	283.98	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1004/17	460467	330.93	REVENUE	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	0604/17	460010	540	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	0604/17	460011	540	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	1004/17	460195	660	REVENUE	FIRST STEPS GRIMSBY LTD	101602
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rents	Service Charge	GC102	2504/17	463181	-71.77	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Rents	Service Charge	GC102	2504/17	463319	349.51	REVENUE	PHS GROUP LTD	100554
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	1304/17	461709	723.49	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	1004/17	460871	3952.87	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Child Care Payments	PJ104	2004/17	462679	372.76	REVENUE	CENTRE4 LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	1304/17	461907	500	REVENUE	FAMILY LINKS	101506
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	1304/17	461424	-42.19	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	1304/17	461529	-15.9	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Equip / Furniture / Materials	Equipment - Purchase	LA101	1804/17	460547	-41.5	REVENUE	PETER HOGARTH & SONS LTD	100815
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Family Hubs	Other Agencies	Educational Visits	PJ152	1004/17	460614	260	REVENUE	COOPERS TOURS (LINGS) LTD	111878
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	2704/17	463448	1938	REVENUE	MRS SONIA SMITH	132584
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460428	1896	REVENUE	ALISONS CHILDMINDING SERVICES	119740
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460435	885.6	REVENUE	ANGELA MAYER	125119
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460438	675	REVENUE	ANDREA CULLUM - LITTLE GEMS	127347
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460427	2990.25	REVENUE	AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460390	29479.14	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460423	11226.6	REVENUE	BURSAR PLAYGROUP	111550
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460411	48359.7	REVENUE	BUTTERLIES DAY NURSERY	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460451	21411	REVENUE	CAMPDEN KIDS LTD	132975
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460387	61981.5	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460397	22707	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460456	675	REVENUE	CURIOUS MINDS CHILDMINDING	135012
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460418	2457	REVENUE	CATHERINE WALLACE	103189
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460453	675	REVENUE	DAISIE SPACEY	137139
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460457	675	REVENUE	DONNA DAYCARE	135022
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460446	1903.5	REVENUE	ELLIE TOTS CHILDMINDING SERVICES	128251
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460452	1215	REVENUE	EMMA BRYAN	133307
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460391	12402.54	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460448	20628	REVENUE	FREESTON TOTS PRESCHOOL	128592
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460403	36355	REVENUE	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460437	2700	REVENUE	FIRST STEPS WITH SURE START	126658
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460413	4360.5	REVENUE	SARAH SHOTBOLT	101742
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460433	288	REVENUE	HANNAH TOFTON - LITTLE LAMBS CHILDMINDER	123304
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460389	14715	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460396	10893.12	REVENUE	HEALING VILLAGE NURSERY	101096
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460449	675	REVENUE	MRS HELEN HESLITINE	126111
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460407	23549.4	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460414	5589	REVENUE	HUMBERSTON DAY NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460426	24561	REVENUE	HUMBERSTON PRE SCHOOL	114491
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460432	25082.16	REVENUE	IMMINGHAM DAY CARE	122312
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460395	12960	REVENUE	IMMINGHAM DAY NURSERY	100998
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460398	2551.5	REVENUE	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460440	1449.9	REVENUE	JODY'S - TOTS TO TEENS	127841
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460392	23678.1	REVENUE	JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460455	675	REVENUE	JULIE MOORE CHILDMINDING	134452
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460415	1188	REVENUE	KAREN HUDSON	102103
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460439	1107	REVENUE	KATIE MANDERS	127351
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460436	540	REVENUE	KEELY HASLAM	126459
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460442	22056.3	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460443	12811.5	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460444	13095	REVENUE	LEAP AHEAD NURSERY	128017
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460410	38861.55	REVENUE	GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460431	6527.25	REVENUE	LITTLE TWINKLES	122217
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460420	62543.58	REVENUE	LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460434	540	REVENUE	LITTLE FLYERS CHILDMINDING	124171
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460454	16610.4	REVENUE	LITTLECOATES PRIMARY ACADEMY	134261
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460408	15199.65	REVENUE	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460429	4758.75	REVENUE	NICKY'S CHILDMINDING	119601
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460445	18990	REVENUE	ONLY ABOUT KIDS	138121
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460424	21600	REVENUE	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460405	20339.46	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460404	45815.22	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460388	33985.02	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460394	20102.1	REVENUE	READY TERRY GO	109973
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	0604/17	460441	954.21	REVENUE	SARAH FARROW-BROWNE	127842
North East Lincolnshire Council	http://statistics.data.gov.uk/ld/local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Inteq Local Service Delivery	Other Agencies	N							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	06/04/17	460416	36747	REVENUE	WIZ KIDZ	102424
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	06/04/17	460450	733.5	REVENUE	ELLISTON PRIMARY ACADEMY	126926
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462605	1387.8	REVENUE	FAIRFIELD PRIMARY ACADEMY	126030
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462537	416.34	REVENUE	THE CHILDRENS HOUSE	101141
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462536	1387.8	REVENUE	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462534	925.2	REVENUE	GRIMSBY INSTITUTE FOR THE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462533	1378.0	REVENUE	EDWARDS THOMES CHILDROE SERVICES	101648
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462516	1246.95	REVENUE	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462611	25200	REVENUE	WALTHAM LEAS PR-SCHOOL	108236
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	24/04/17	462614	1110.24	REVENUE	GREAT COATES PRIMARY ACADEMY	134467
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	20/04/17	462604	832.68	REVENUE	USLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Thrd Party Prov - Private	PH101	13/04/17	461540	1236.24	REVENUE	USLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Thrd Party Prov - Private	PH101	18/04/17	462055	332.4	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	P139	06/04/17	460422	31320	REVENUE	LITTLE BLISSOMS DAY NURSERY	111058
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Private Contractors	Translation & Interpreter Serv	PH113	24/04/17	462733	481	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Integ Local Service Delivery	Other Agencies	Section 17	P125	13/04/17	461891	400	REVENUE	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Child Protection / Safeguarding	Private Contractors	Thrd Party Prov - Private	PH101	13/04/17	461536	994.89	REVENUE	HE WORDS	122711
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Ad Early Intervention	Private Contractors	Court Report Accoun - Employees	LH102	20/04/17	461564	325	REVENUE	EARLY INTERVENTION FOUNDATION	136658
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Thrd Party Prov - Private	PH101	06/04/17	460184	-2292	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Thrd Party Prov - Private	PH101	06/04/17	459923	1920	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Thrd Party Prov - Private	PH101	06/04/17	459924	336	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Thrd Party Prov - Private	PH101	06/04/17	459926	2928	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Thrd Party Prov - Private	PH101	10/04/17	460477	400	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Palliative / Complex Care	Private Contractors	Thrd Party Prov - Private	PH101	20/04/17	460478	1680	REVENUE	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Equip / Furniture / Materials	Teaching Materials	LA117	20/04/17	462505	5071.6	REVENUE	MARK FINNIS TRAINING & CONSULTANCY LTD	133739
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Private Contractors	Thrd Party Prov - Private	PH101	10/04/17	460699	2718.67	REVENUE	THE UNIVERSITY OF HULL	113681
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Childrens Social Care Innov	Consultancy	Consultancy	PL101	25/04/17	463334	4500	REVENUE	ZEST THEATRE	134024
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Thrd Pp - Health Auth	PD101	06/04/17	465966	4000	REVENUE	NEL COG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Thrd Pp - Health Auth	PD101	11/04/17	465968	1149.0	REVENUE	NEL COG	118986
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Thrd Pp - Health Auth	PD101	06/04/17	460025	601.1	REVENUE	PAT FRANKISH	107049
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Health Authorities	Thrd Pp - Health Auth	PD101	13/04/17	461689	3025	REVENUE	G-MAP SERVICES	109932
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Early Intervention	Camhs Commissioned	Private Contractors	Thrd Party Prov - Private	PH101	28/04/17	463560	190194.83	REVENUE	UNCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463038	1150	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463031	1085	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463010	1620	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463035	1680	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459433	300	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462363	690	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462417	540	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463068	450	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463070	1250	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463060	1160	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463067	1235	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459434	1260	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462440	285	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459441	960	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462438	1472	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463011	1700	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463069	874	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463065	1679	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463031	440	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	25/04/17	463063	385.25	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462439	520	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462435	1000.5	REVENUE	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459448	616	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462370	836.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462490	707	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463024	1210	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463035	880	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459459	491.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462493	929.5	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462421	1023	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462425	920	REVENUE	AIRPORT TRAVEL	102393
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463063	178	REVENUE	REVELLS TAXIS (ED/OSC SERV)	100556
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463075	575	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463073	315	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463074	390	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	462428	324	REVENUE	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	20/04/17	462428	2141	REVENUE	STAGECOACH SERVICES	101044
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463066	278	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463106	2691	REVENUE	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/non-local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20					

Body	Service Area	Service Division	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462496	506	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	20/04/17	462428	1408	REVENUE STAGECOACH SERVICES	101458
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462445	1794	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	28/04/17	462450	1035	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462443	1909	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462444	1265	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463056	268	REVENUE AA RADIO CARS LTD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463091	63	REVENUE HELLIS TAXIS (EDOSC SERV)	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459461	429	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462374	685	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462494	767.5	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462448	1182.5	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463119	2618	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463092	2818	REVENUE AA RADIO CARS LTD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462442	671	REVENUE HANSONS AIRPORT EXPRESS	111879
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463101	2574	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462449	1548	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462435	2415	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462423	621	REVENUE AA RADIO CARS LTD	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463025	1004.4	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463015	1702	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463107	2967	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463108	3335	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462440	3238.4	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462440	3236	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463102	2772	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463099	2780	REVENUE THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462422	924	REVENUE AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459451	351	REVENUE AA RADIO CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462462	641.5	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463104	273	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462447	1230	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459462	442	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462501	714	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462372	680	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463007	968	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	463007	968	REVENUE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463109	4852.44	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463088	1180	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459458	572	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462481	1022	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463089	951	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463110	3427	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462451	1505	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462431	820	REVENUE AMAVIA LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	04/04/17	459296	1840	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463118	4945	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462452	4901	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462430	820	REVENUE AMAVIA LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459436	290	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462368	452	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463006	800	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463111	4991	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463090	801	REVENUE MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462429	820	REVENUE AMAVIA LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459457	650	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462499	1150	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463063	1035	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463103	2300	REVENUE AMAVIA MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459442	990	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462432	1400	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459437	671	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462502	1782	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462367	957	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463029	989	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459439	101	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462435	667	REVENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459447	830	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462508	966	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463010	805	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463018	562.5	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459448	390	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/uk/local-authority/00FO											

Party Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expense Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463055	920	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462454	186	REVENUE	AXAT LTD	130644
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463114	720	REVENUE	CROSBY CABZ	134983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463115	918	REVENUE	CROSBY CABZ	134983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463112	2530	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	462419	594	REVENUE	AA RADIO CARLS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463071	752.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463072	170	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463089	1265	REVENUE	MINICABS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463014	1182.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462457	1012	REVENUE	COUNTRY CABS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463054	2185	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459456	370	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463035	1570	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463027	895	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463028	1762.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463053	752.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	27/04/17	463076	665	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462424	675	REVENUE	AIRPORT TRAVEL	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459043	1650	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	462371	1320	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462504	1507	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463030	1987.5	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	20/04/17	462521	945	REVENUE	SANDYS TAXIS	136184
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463026	900	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	03/04/17	459705	960	REVENUE	AIRPORT TRAVEL	102393
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463037	750	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	462426	1380	REVENUE	AIRPORT TRAVEL	131928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	462765	288	REVENUE	EAST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	24/04/17	463034	630	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	13/04/15	459870	120	REVENUE	LINKS TAXIS WALKER	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Internal Staff	Internal Staff	LE102	20/04/17	462650	500	REVENUE	PAT MCCARTHY	103441
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	10/04/17	460888	500	REVENUE	LOUDER THAN LIFE	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	28/04/17	463681	450	REVENUE	GALLAGHERS MUSIC	130676
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463903	1701	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463949	1701	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	04/04/17	457884	587.22	REVENUE	SARAH LOVEL	136360
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	28/04/17	459200	1811.67	REVENUE	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	28/04/17	459200	362.33	REVENUE	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	10/04/17	460980	4836.42	REVENUE	BOOKTRUST	102739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Additional Cost	PJ114	10/04/17	460980	1407.15	REVENUE	BOOKTRUST	102739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	24/04/17	462738	780	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17	460932	305.9	REVENUE	SIMON ROXBOROUGH	132905
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17	460931	300	REVENUE	FLUENT COACHING LTD	104206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	18/04/17	460616	750	REVENUE	SIMON CHUDLEY - FORST SCHOOL LEADER	136295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	06/04/17	459916	2211	REVENUE	REVELLS TAXIS (EDSOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17	461705	709	REVENUE	WINDYBAY TAXIS	136146
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Access And Education Services	Other Agencies	Tuition	PJ112	13/04/17	461706	2770	REVENUE	FLUENT COACHING LTD	104206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	Strategic Management	Grants And Subscriptions	Subscriptions	LJ101	11/04/17	459418	1567.5	REVENUE	THE ASSOCIATION OF DIRECTORS OF CHILDREN	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Miscellaneous Expenses	Other Expenses General	LL119	27/04/17	463568	3107.75	REVENUE	CORTAM ACADEMY	126868
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	460129	2553.09	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	460234	502.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	460234	502.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17	460894	3534.22	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17	460895	6184.89	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17	460896	4105.78	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	460333	1494.43	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	10/04/17	460576	5919.36	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/17	459933	8367.37	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	459932	10063.7	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	25/04/17	463322	3125	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/17	463866	3168.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	28/04/17	463856	4650.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/17	462749	1690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	24/04/17	462746	2482.14	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	459934	760	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	27/04/17	463406	10690	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	27/04/17	463409	10045	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/04/17	460328	3077.85	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/04/17	460112	6500.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	11/04/17	461095	1875	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	20/04/17	462359	79327.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00FO	Deputy Chief Executive	Ad Childrens Services	SenInclusion	Other Local Authorities								

Body	Service Area Categorisation	Service Division Categorisation	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/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17	459704	571.42	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17	462746	17524.26	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460329	3600	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460328	16385.71	REVENUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	18/04/17	462023	12901.15	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463863	5473.68	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	24/04/17	463040	12825	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Other Expenses General	Contingency Reserve	LL119	18/04/17	463034	3300	REVENUE SEVENHILLS ACADEMY	126860
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Miscellaneous Expenses	Other Expenses General	LL119	27/04/17	463558	2256.5	REVENUE CORTIAN ACADEMY	126858
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Contributions To Provisions	Contributions - Other	LK103	18/04/17	462024	1200	REVENUE COMMUNITY ACCORD	106613
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Contributions To Provisions	Contributions - Other	LK103	27/04/17	462009	2925	REVENUE VIA GLOBAL TRA JAMES LECKEY DESIGN LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17	463048	2887	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17	463047	4654	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17	463046	14646	REVENUE PHOENIX PARK ACADEMY	126685
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	24/04/17	463051	24413	REVENUE SEVENHILLS ACADEMY	126660
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	10/04/17	461035	670	REVENUE THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	10/04/17	460898	950	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	10/04/17	460898	304	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	461577	795	REVENUE VISIONARD TECHNOLOGIES LTD	133088
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	461465	450	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	461465	950	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	461465	365	REVENUE CONNEVANS LIMITED	100898
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	20/04/17	495453	605.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/local-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Service/Inclusion	Private Contractors	Third Party Prov - Private	PH101	18/04/17	495426	605.24	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council												

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Body	Service Area Categorisation	Service Division Categorisation	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/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ118	18/04/17	494802	329	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ118	20/04/17	495960	329	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ104	04/04/17	490766	2300.2	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ104	04/04/17	490794	435.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ111	04/04/17	491025	444	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ111	04/04/17	491099	444	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Indirect Employee Expenses	EB112	13/04/17	461698	275	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA121	13/04/17	461950	1108.26	REVENUE	CORAMBAF ADOPTION & FOSTERING ACADEMY	132908	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA121	20/04/17	461950	2512.8	REVENUE	CORAMBAF ADOPTION & FOSTERING ACADEMY	132908	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA121	20/04/17	462343	1501.6	REVENUE	THE FOSTERING NETWORK	103725	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	LJ101	20/04/17	462506	1702	REVENUE	OFSTED	101836	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	LJ101	20/04/17	462508	2659	REVENUE	OFSTED	101836	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	LJ101	24/04/17	463732	3637.6	REVENUE	LINK MAKER SYSTEM LTD	128683	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Grants And Subscriptions	LJ101	28/04/17	463950	3602	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101089	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	13/04/17	462078	1750	REVENUE	FLEXI-E-VOUCHERS LTD	106552
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	20/04/17	462336	1415.5	REVENUE	THE FOSTERING NETWORK	103725
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	PH101	25/04/17	463320	4379.99	REVENUE	THE NATIONAL FOSTERING AGENCY	112225	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/04/17	459251	5163.67	REVENUE	ACTION FOR CHILDREN SERVICES LTD	105607
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/04/17	459256	3448.13	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459250	3220.28	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459254	3220.28	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459258	3518.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459257	4380.3	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459259	3518.5	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/17	459161	75	REVENUE	ISABELLE BODDY	128656
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461560	875	REVENUE	ISABELLE BODDY	128656
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459252	963	REVENUE	BARNARDS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459253	3317	REVENUE	BARNARDS	122809
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	459668	3260.41	REVENUE	FOSTERING SOLUTIONS	121902
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463512	3303.36	REVENUE	THE NATIONAL FOSTERING AGENCY	112225
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461544	550	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461546	550	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461546	300	REVENUE	SUE RAWLINGS	119707
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461796	1438	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463903	270	REVENUE	REVELTS TAXIS (ED/DOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463515	1001.07	REVENUE	FOSTER CARE ASSOCIATES LIMITED	101455
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461541	550	REVENUE	PAUL CHAPMAN	101319
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Water Services	GE101	20/04/17	462609	631.97	REVENUE	ANGIAN WATER	100508	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Catering	LB101	20/04/17	457727	392.56	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Buildings - Repairs And Maint	GA102	10/04/17	460848	260	REVENUE	PORLOCK PAINTING	101144	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Rep Alterations Maint Bldinq	Fire Safety	G4108	27/04/17	463079	291.9	REVENUE	AID FIRE AND SECURITY PLC	101015
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA104	13/04/17	461025	375	REVENUE	GAINSBOROUGH SPECIALIST BATHING	127846	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA104	13/04/17	461033	375	REVENUE	ABUS HEALTHCARE	104333	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA104	10/04/17	460476	1877.1	REVENUE	NEXON SCH GROUP LTD	100533	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA104	27/04/17	462314	290.83	REVENUE	ARGOS BUSINESS SOLUTIONS	101032	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA101	10/04/17	460904	451.61	REVENUE	B & M RETAIL LIMITED	116266	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA101	13/04/17	461464	333.3	REVENUE	DUNELM (SOFT FURNISHINGS) LTD	111296	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA101	13/04/17	462667	328.8	REVENUE	B & M RETAIL LIMITED	116266	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Equip / Furniture / Materials	LA101	20/04/17	461466	331.55	REVENUE	B & M RETAIL LIMITED	116266	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	27/04/17	463505	501.72	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	27/04/17	463326	1141.67	REVENUE	FESTH HOLIDAYS LTD	130290
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ115	13/04/17	461460	343.02	REVENUE	B & M RETAIL LIMITED	116266	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	13/04/17	461511	252.7	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	PJ106	04/04/17	461511	301.7	REVENUE	PETTY CASH	REDACTED	
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	10/04/17	490822	307.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/17	492665	307.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/17	494687	307.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/17	495833	307.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/04/17	490776	117	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/17	490816	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	04/04/17	490822	763.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/17	492619	417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/17	492659	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	11/04/17	492665	763.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/17	494681	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/17	494687	763.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	18/04/17	494641	417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/17	495787	417	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/17	495827	262.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	25/04/17	495833	973.75	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	BB101	18/04/17	462607	50	REVENUE	B & B ROWLANDS	105625
North East Lincolnshire Council	http://statistics.data.gov.uk/js/focal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Other Agencies	Additional Cost	PJ114	18/04/17	462044	346.17	REVENUE	THE BOWEN ORGANISATION	102684
North East Lincolnshire Council													

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461946	1348.6	REVENUE	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/04/17	461948	1212	REVENUE	SUZANNE LESTER	134872
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461945	335.4	REVENUE	SUZANNE LESTER	134872
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462478	5900	REVENUE	FAMILY CARE	127660
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	24/04/17	462757	400	REVENUE	SHARON PEARCE	125294
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463554	800	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	28/04/17	463555	630	REVENUE	INTEGRATE FAMILIES	133573
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Equip / Furniture / Materials	Furniture - Purchase	LA105	18/04/17	461933	295	REVENUE	HARLEQUIN OFFICE FURNITURE LTD	103530
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	06/04/17	459904	4500	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	06/04/17	460232	3428.57	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	06/04/17	460233	6000	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Section 17	PJ125	06/04/17	463852	1638.12	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	20/04/17	494581	1767.69	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	06/04/17	492017	1052.35	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	03/04/17	459666	4779	REVENUE	THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461876	300	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461882	618.75	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	13/04/17	461883	806.26	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/04/17	461909	5133	REVENUE	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	24/04/17	462942	487.5	REVENUE	QUAYSIDE CHILDCARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	06/04/17	460345	694.8	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	24/04/17	463187	606.4	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	11/04/17	461011	15245.73	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	06/04/17	459662	4060.94	REVENUE	HUMBERCARE LTD	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/04/17	490732	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/04/17	492576	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/04/17	494597	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	25/04/17	495742	260	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/04/17	490750	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	11/04/17	492594	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	18/04/17	494616	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	25/04/17	495761	257	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/04/17	461840	559.8	REVENUE	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/04/17	459901	1076.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/04/17	459902	659.87	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	04/04/17	459903	662.37	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/04/17	460934	621.6	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/04/17	460933	621.6	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/04/17	461545	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	13/04/17	461692	1146.63	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	24/04/17	462774	340	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	28/04/17	463632	425	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	04/04/17	459162	425	REVENUE	FRESHNEY BEDS	120641
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	20/04/17	460208	406.67	REVENUE	UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	18/04/17	461462	273.24	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	20/04/17	461690	374.98	REVENUE	CH BUREAU	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	20/04/17	461680	461.87	REVENUE	UNITED CARPETS	109007
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	11/04/17	459132	549.99	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	13/04/17	461966	549.99	REVENUE	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	20/04/17	460949	533.33	REVENUE	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	24/04/17	462754	329.92	REVENUE	LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	06/04/17	460345	1147.3	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	24/04/17	463167	1459.17	REVENUE	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	13/04/17	461590	256.37	REVENUE	KEYS 16 PLUS INDEPENDENT LIVING	133702
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	04/04/17	490834	333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	04/04/17	490854	333	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	18/04/17	494910	1233.33	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	11/04/17	492734	1949.8	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Other Agencies	University	PJ129	25/04/17	495875	334	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	Safeguarding	Government Departments	Third Party Prov - Govt Depts	PE101	21/04/17	462990	-46	REVENUE	HER MAJESTY'S PASSPORT OFFICE	128231
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	13/04/17	461645	4840	REVENUE	SOUTHVIEW ASSOCIATES LTD	121408
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	13/04/17	461571	3500	REVENUE	SSM EDUCATION LTD	133871
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	04/04/17	459175	2750	REVENUE	JOHN ATKINSON	119665
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	24/04/17	462719	340	REVENUE	NUMBER FUN LTD	106048
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	10/04/17	460534	3500	REVENUE	SSM EDUCATION LTD	133871
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	10/04/17	460889	2750	REVENUE	JOHN ATKINSON	119665
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Ad Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	10/04/17	460537	1500	REVENUE	CREATIVE CLASSROOM CONSULTANCY LTD	135517
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Direct Employee Expenses	Agency Staff	EA105	28/04/17	463536	22493	REVENUE	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	24/04/17	462631	1695.5	REVENUE	ICE TECH UK	121107
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/04/17	460214	8464.75	REVENUE	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/ldfocal-authority/00FC	Deputy Chief Executive	Director Of Public Health	Culture And Leisure	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/04/17	4602				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	10/04/17	459891	259.82	REVENUE	RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	13/04/17	460540	4200	REVENUE	INTUITION DISCOVERY & DEVELOPMENT LTD	104760
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	06/04/17	460337	275	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Rents	Room Hire	GC103	04/04/17	459703	300	REVENUE	ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	460930	1500	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	460930	1080	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	460930	500	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	460930	1440	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Lifestyle Services	Equip / Furniture / Materials	Teaching Materials	LA117	13/04/17	460930	3200	REVENUE	MHFA ENGLAND CIC	108265
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	06/04/17	460264	4057.9	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Contributions To Provisions	Contributions - Communities	LK101	13/04/17	461897	3615.7	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Voluntary Associations	Third Pp - Third Sector	PT101	13/04/17	461899	2331.69	REVENUE	POSITIVE HEALTH	125235
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH106	10/04/17	460315	23388.5	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Contract Payments	PH106	10/04/17	460301	-13280	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	27/04/17	463404	429.25	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	27/04/17	463404	630	REVENUE	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PIJ31	06/04/17	460317	1967	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PIJ31	06/04/17	460319	889	REVENUE	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PIJ31	13/04/17	461641	370	REVENUE	YORK TEACHING HOSPITAL NHS FT	120670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Health Charges	PIJ31	27/04/17	463566	340	REVENUE	LINCS COMMUNITY HEALTH SERVICES NHST	124099
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	06/04/17	460231	360	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	06/04/17	460182	840	REVENUE	DR R K MATTHEWS	111900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	06/04/17	460005	840	REVENUE	RAJ MEDICAL CENTRE	121130
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	06/04/17	460007	1000	REVENUE	CLEE MEDICAL CENTRE	105319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	06/04/17	460009	1200	REVENUE	THE CHANTRY HEALTH GROUP	108912
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	13/04/17	460924	2600	REVENUE	THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	13/04/17	461834	1520	REVENUE	SCARTH MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	13/04/17	461688	680	REVENUE	LITTLEFELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	13/04/17	461699	1840	REVENUE	BACON MEDICAL CENTRE	109525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	13/04/17	461701	720	REVENUE	BIRKWOOD SURGERY	105074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Sexual Health	Other Agencies	Other	PIJ21	13/04/17	461702	1120	REVENUE	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	20/04/17	460216	6825.17	REVENUE	NEL CCG	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Ptd Over To Third Party	PIJ38	24/04/17	462739	6747.9	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	24/04/17	462759	5000	REVENUE	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	24/04/17	462756	1787.77	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Public Health	Child Health Commissioning	Other Agencies	Grants Ptd Over To Third Party	PIJ38	24/04/17	462758	3295.5	REVENUE	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105021
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Adult Social Care	Consultancy	Consultancy	PL101	10/04/17	460549	5375	REVENUE	NHS NORTH EAST LINCOLNSHIRE	121549
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463174	25675	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463173	8190	REVENUE	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463178	8149	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463180	19569.3	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463179	5031	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463176	36550	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463177	41086.5	REVENUE	LONGHURST AND HAVELOCK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463172	11375	REVENUE	THE SALVATION ARMY	100309
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463175	15838.33	REVENUE	WOMENS AID	100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	28/04/17	463910	3882	REVENUE	NEL CCG	119896
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Other Agencies	Third Pp - Block Gross	PIJ03	24/04/17	463171	23588.72	REVENUE	GRIMSBY CLEETHORPES & HUMBER REGION YMCA	100305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	20/04/17	462397	400	REVENUE	SIGN OF THE TIMES	100075
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	03/04/17	459652	500	REVENUE	CROFT ESTATE AGENTS	103582
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Private Contractors	Third Party Prov - Private	PH101	06/04/17	460217	400	REVENUE	BEVERS PROPERTY MANAGEMENT LTD	133711
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	20/04/17	462720	538.56	REVENUE	ANGIAN WATER	100558
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	25/04/17	462668	322.96	REVENUE	B & M RETAIL LIMITED	116266
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Service Charge	GC102	20/04/17	461021	640	REVENUE	TOP GUNN SERVICES	135400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	459860	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460479	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460482	560	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460876	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460877	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460878	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460881	420	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/04/17	460190	487.5	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/04/17	460194	328.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/04/17	460196	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/04/17	460197	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/04/17	460191	571.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	06/04/17	460193	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	10/04/17	460519	585	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/04/17	462404	455	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC101	20/04/17	462411	700	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Ad Adult Serv-Hlth Improvement	Home Options & Hous Rel Supp	Rents	Rent	GC10						

Body Name	Body	Service Area Categorisation	Service Division Categorisation	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/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/17	460042	886.24	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	10/04/17	459289	458.4	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/17	461473	533.75	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/17	461473	523.25	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	18/04/17	461473	450	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	461789	890	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	461789	400	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	461939	250	REVENUE	THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462658	759	REVENUE	AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	462031	381.25	REVENUE	SIMPLYMED LTD	120822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	24/04/17	462466	451.6	REVENUE	SMITCARE LTD	101070
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	28/04/17	463427	260	REVENUE	NEXON SCM GROUP LTD	100533
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462381	731.4	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462081	443.12	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462082	916.8	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/04/17	462086	406.38	REVENUE	PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Improved Health Operational	Miscellaneous Expenses	Legal Fees - General	LL103	10/04/17	460022	4503	REVENUE	BEVAN BRITTAN	101819
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	06/04/17	460211	714	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	06/04/17	460211	5000	REVENUE	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	04/04/17	459399	765	REVENUE	CARERS FEDERATION LTD	121719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	04/04/17	459399	11472.25	REVENUE	CARERS FEDERATION LTD	121719
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Deputy Chief Executive	Ad Adult Serv-Hth Improvement	Prevention And Wellbeing	Other Agencies	Third Pp - Block Gross	PJ103	04/04/17	459400	2763.42	REVENUE	UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FCQ	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm Ctl Logotech Charges	PJ142	13/04/17	461579	650	REVENUE	PSLIVE LTD	125043