

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466149	6492.83	Capital	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466091	298.8	Capital	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/11/2017	464692	19143.52	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/15/2017	465647	6627.75	Capital	MEARS LTD	102433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/9/2017	464803	4760	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/4/2017	464006	4162.58	Capital	PRISM MEDICAL UK LTD	119607
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/11/2017	464805	3652	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467163	2145	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/11/2017	465139	5703.51	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/30/2017	467171	5241.7	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/23/2017	466512	4236	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/9/2017	464612	7022.4	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467159	5736.6	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/30/2017	467143	6382	Capital	MARK BENNETT	101638
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/11/2017	464760	13796	Capital	MARK BENNETT	101638
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	464297	2553	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/30/2017	467142	5558	Capital	KES BUILDING MAINTENANCE LIMITED	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/9/2017	464720	350	Capital	MARK BENNETT	101638
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/22/2017	466730	4392	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/9/2017	464289	4132	Capital	TOTAL HYGIENE LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466024	4132	Capital	TOTAL HYGIENE LTD	100949
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467164	5260	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/30/2017	467141	4350	Capital	HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/23/2017	466520	394.36	Capital	VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467147	1400	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/30/2017	467166	2919	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467165	1835	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/23/2017	466092	1074	Capital	MR PAUL MEAKIN	136463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466093	3370	Capital	MR PAUL MEAKIN	136463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467162	2500	Capital	MR PAUL MEAKIN	136463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/30/2017	467854	450.9	Capital	TUNSTALL HEALTHCARE (UK) LIMITED	136459
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/22/2017	466293	7957.95	Capital	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466272	580.1	Capital	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/25/2017	467161	6879.2	Capital	ABLE 4 ENTERPRISE LTD	120159
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	His-Disabled Fac. Grants	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/11/2017	462471	5617.21	Capital	OBAM LIFT SERVICES LTD	112666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466888	3378	Capital	D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/9/2017	464286	1484	Capital	MAINE GAS HEATING LTD	101861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466398	1952.64	Capital	D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/4/2017	464284	1428	Capital	D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/16/2017	466283	1666.8	Capital	D THORPE PLUMBING & HEATING SERVICES	118800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Cap Dep Chief Exec	Ad Adult Serv-Hlth Improvement	Housing Assist Grants And Loan	Cap Grants To O'Side Sources	Cap Grants To O'Side Sources	Y101	5/23/2017	466134	4387.45	Capital	F R TOWNSEND & CO LTD	104217
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/15/2017	466819	354.46	Capital	HATHS HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/20/2017	463993	490	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Finance	Backlog Maintenance	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/6/2017	464691	11000	Capital	PLYDECK UK LTD	136735
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Finance	Property Rationalisation Prog	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/20/2017	465152	21795	Capital	LIMESIDE DEVELOPERS	136659
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Finance	Covr East Marsh	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/20/2017	463485	15190	Capital	NOW WIRELESS LTD	136660
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Information System	Information System	Cap Intangible Assets	Cap Intangible Assets	Y101	5/21/2017	466241	1125	Capital	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Information System	Cap Intangible Assets	Cap Intangible Assets	Y101	5/9/2017	464740	374.66	Capital	CACI LTD	110598
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/11/2017	464736	744.12	Capital	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/11/2017	464699	628.95	Capital	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/9/2017	463425	2515.8	Capital	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/9/2017	463426	461.93	Capital	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/9/2017	464391	12579	Capital	XMA LIMITED	100999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/25/2017	466804	598.64	Capital	INSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Shared Services	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/30/2017	467639	1068	Capital	COMPUTACENTER UK LTD	101303
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Ad Environment	Fleet Replacement Programme	Cap Veh Ptg Exp-Purchase	Cap Veh Ptg Exp-Purchase	YB01	5/9/2017	463125	430	Capital	JOHNSTON SWEEPERS LTD	101463
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/11/2017	466050	547.7	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/22/2017	465382	4657.12	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/16/2017	466058	1004.27	Capital	SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/15/2017	464786	450	Capital	CLUGSTON SURVEY SERVICES	105688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/11/2017	464543	4145	Capital	ONEWAY TM LIMITED	126602
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/9/2017	464190	8681.45	Capital	PROTER FENCING LTD	136253
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/11/2017	464290	780	Capital	P H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/25/2017	467130	477.92	Capital	NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/9/2017	464446	8592.07	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Land/Built-Build Enh Wrk	Cap Land/Built-Build Enh Wrk	Y102	5/25/2017	467056	8745.73	Capital	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F	Chief Executive	Director Of Economy & Growth	Local Transport Plan Schemes	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	Y102	5/15/2017	4647				

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Bulld-Bulld Enh Wrk	Cap Land/Bulld-Bulld Enh Wrk	YA102	5/25/2017	466858	181456.12	Capital	THE GELDER GROUP	130601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Bulld-Prof Fees	Cap Land/Bulld-Prof Fees	YA103	5/25/2017	467613	865	Capital	ANGLIAN WATER BUSINESS	136687
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Catch Offshore	Cap Land/Bulld-Prof Fees	Cap Land/Bulld-Prof Fees	YA103	5/9/2017	464746	10000	Capital	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Director Of Economy & Growth	Terminal Grounds	Cap Land/Bulld-Bulld Enh Wrk	Cap Land/Bulld-Bulld Enh Wrk	YA102	5/11/2017	466488	710799.12	Capital	JACKSON CIVILS LTD	136631
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Salfer Communities P/Ship	Indirect Employee Expenses	Staff Training	EB122	5/23/2017	466805	2170	Revenue	SAFELIVES	136251
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Salfer Communities P/Ship	Indirect Employee Expenses	Staff Training	EB122	5/22/2017	466748	295	Revenue	PUBLIC POLICY EXCHANGE LIMITED	112643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/18/2017	466209	833.38	Revenue	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/18/2017	466260	833.38	Revenue	GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/18/2017	466468	4313	Revenue	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/18/2017	466444	1185	Revenue	S P DAVIS MEMORIALS LIMITED	130000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/11/2017	464763	435	Revenue	THE COLUMBARIAN COMPANY	100621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/11/2017	464761	734.99	Revenue	SIGNS EXPRESS (N & NE Lincs)	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Cemeteries & Crematorium	Equip / Furniture / Materials	Furniture - Purchase	LA105	5/18/2017	465973	3380	Revenue	CROSSKILLS	102383
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Vehicles - Repairs And Maint	Vehicles - Repairs And Maint	JA105	5/25/2017	467208	-490.98	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467209	-490.98	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467218	-472	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467210	-472	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467211	-472	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467212	-472	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467213	-472	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467214	-456.24	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467215	-456.24	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467216	-85.35	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/4/2017	464022	1020	Revenue	P J PRESTON AUTO ELECT LTD	100739
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464806	3307.13	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464807	7423.62	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464808	4045.33	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/11/2017	464810	1612.14	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/4/2017	464350	398.58	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/4/2017	464352	359.8	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464809	1943.75	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464813	4694.27	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464835	1270	Revenue	E BRACON & CO LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/9/2017	464461	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/15/2017	464498	417.5	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/15/2017	464482	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/15/2017	464480	271.39	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/15/2017	465844	989.54	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/15/2017	465845	1372.45	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	465952	695	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	465955	1985.29	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	465969	1597.6	Revenue	JOHNSTON SWEETPERS LTD	100643
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	465957	250	Revenue	P A DE STE CROIX & SON	103824
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	466436	445.68	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	466414	518.22	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	466415	1306.68	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	466416	7599.66	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2017	466770	278.16	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2017	466772	277.98	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2017	466770	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/22/2017	466718	430	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	466418	4410.37	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/18/2017	466417	4491.52	Revenue	FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467052	278.16	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	5/25/2017	467058	872.5	Revenue	B A BUSH & SON LTD	101828
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/18/2017	465958	427	Revenue	AUTOCRAFT EQUIPMENT LTD	112467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/18/2017	465956	301.71	Revenue	ENERGAS LIMITED	129000
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance	LA104	5/18/2017	465970	395.84	Revenue	JOHNSONS APPARELMASTER	100010
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Garage & Fleet Strategy	Private Contractors	Third Party Prov - Private	PH101	5/30/2017	467144	15840.82	Revenue	WAKEFIELD MD COUNCIL	100967
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/30/2017	466456	935	Revenue	HARROGUE PUMP SYSTEMS	103412
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Water Services	Water	GE101	5/18/2017	465742	625.3	Revenue	ENVIRONMENT AGENCY	101076
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/15/2017	466029	250	Revenue	J MELTON TREE SERVICES LTD	101099
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Vehicles - Running Costs	Vehicles - Running Costs	JA104	5/4/2017	464377	971.99	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	105878
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/11/2017	464340	596	Revenue	AHS LTD	105516
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/30/2017	466776	299.34	Revenue	CROWN PAINTS LTD	102288
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	5/9/2017	464759	324	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Communications And Computing	Telephones	LF112	5/11/2017	465019	324	Revenue	RADPHONE LTD	101671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/22/2017	465594	6608	Revenue	LINCOLNSHIRE WILDLIFE TRUST	123513
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Contract Payments	PH105	5/11/2017	465045	9000	Revenue	HEALING PARISH CHURCH	100658
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Contract Payments	PH105	5/9/2017	464708	12500	Revenue	MMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465032	4475	Revenue	TOWN & COUNTRY GROUNDS	103976
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And Street Cleaning	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465038	2056.8	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Environment	Grounds And									

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/0006	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/25/2017	466245	275	Revenue	ELLIS DIRECT LIMITED	101138
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Waste Services	Equip / Furniture / Materials	Promotions	LA124	5/11/2017	466023	410	Revenue	SUSSEX PROMOTIONS LTD	127774
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	5/4/2017	465813	312	Revenue	REVENUE	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Waste Services	Clothes Uniforms And Laundry	Protective Clothing	LC101	5/11/2017	464770	496.5	Revenue	SMI	134794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	5/22/2017	466994		Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH108	5/22/2017	466994		Revenue	NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Waste Disposal And Strategy	Private Contractors	Third Party Prov - Private	PH101	5/8/2017	463804	2490	Revenue	GRIMSBY OPERATIONS LTD	101116
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	5/8/2017	464699	3520	Revenue	SANGREAT KENNELS	103270
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/25/2017	466156	810	Revenue	FERA SCIENCE LTD	131671
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Indirect Employee Expenses	Staff Training	EB122	5/16/2017	465135	480	Revenue	INSTITUTE OF LICENSING (EVENTS) LTD	109054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Grants And Subscriptions	Subscriptions	LJ101	5/11/2017	465044	450	Revenue	INSTITUTE OF LICENSING	108785
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Water Services	Staff Training	EB122	5/16/2017	465134	1098	Revenue	INSTITUTE OF LICENSING (EVENTS) LTD	109054
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	466025	475.44	Revenue	VIP SYSTEM LTD	101697
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Communications And Computing	Computer Consumables	LF109	5/11/2017	465043	637.5	Revenue	DIAMOND PEOPLE LTD	104486
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Miscellaneous Expenses	Environmental/Health Analysis	LL120	5/15/2017	463470	672.05	Revenue	ALS LIFE SCIENCES LTD	135779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Ad Environment	Community Protection	Private Contractors	Third Party Prov - Private	PH101	5/8/2017	463564	1598.73	Revenue	STH ENVIRONMENTAL CONSULTANTS LTD	104192
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	5/8/2017	464515	1160	Revenue	SARAH BRATTAN	134910
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	5/15/2017	464518	500	Revenue	HEIDI DODSON	134908
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	5/8/2017	464517	1020	Revenue	JANE CUSSE	135673
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Finance Officer	Consultancy	Consultancy	PL101	5/8/2017	464516	1025	Revenue	ANTHONY P WINN ACIB	134636
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	5/15/2017	465942	-148.5	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Exec & Support	Car Allowances	Travel - Employees	JF101	5/15/2017	465943	-86.1	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	5/23/2017	467221	2000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	130779
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Water Services	Water	Water	G2202	5/22/2017	466847	1192.67	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/11/2017	465109	628.65	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GB101	5/23/2017	467134	375	Revenue	STEVE AUSTWICK GARDEN SERVICES	103984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GJ101	5/25/2017	466939	253.27	Revenue	MACALAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	5/25/2017	466941	267.35	Revenue	MACALAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	5/11/2017	465115	526.13	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/16/2017	465998	616	Revenue	FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/25/2017	467133	325	Revenue	STEVE AUSTWICK GARDEN SERVICES	103984
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	5/4/2017	464429	551.73	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/4/2017	464447	324	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/4/2017	464447	273	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	5/11/2017	465156	250.92	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/4/2017	464447	534.88	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GA102	5/4/2017	464447	288	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	5/8/2017	464684	262.38	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/4/2017	464447	643.75	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/8/2017	464684	643.75	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/11/2017	465158	643.75	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Equip / Furniture / Materials	Equipment - Hire	LK102	5/22/2017	466994	331	Revenue	VENDING ENTERPRISES	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Gas	GB101	5/25/2017	466865	367.55	Revenue	WILLOW'S PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/11/2017	465111	820.06	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/25/2017	466864	442.59	Revenue	YARBOROUGH ACADEMY	112682
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/11/2017	465115	1021.08	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/11/2017	465110	582.75	Revenue	FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/22/2017	463590	475	Revenue	ETON-LINCS LIMITED	101510
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/15/2017	465766	2246.07	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/15/2017	465747	1933.65	Revenue	OCS LIMITED	101217
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/16/2017	465746	46771.65	Revenue	SUPERCLEAN SERVICES WOTHPRE LIMITED	133882
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/11/2017	465101	409.55	Revenue	ASSOCIATED BRITISH PORTS	100834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Electricity	GB102	5/4/2017	464211	1028	Revenue	BMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/4/2017	464203	997.56	Revenue	BMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	5/8/2017	464544	729	Revenue	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	5/8/2017	464546	972	Revenue	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Energy Costs	Heating Fuel	GB103	5/22/2017	464749	875.24	Revenue	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rates	Service Charge	GC102	5/16/2017	465749	9736.14	Revenue	BMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/15/2017	465764	1310.21	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/15/2017	465765	2433.24	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rates	Rates	GD101	5/15/2017	465763	1310.21	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Water Services	Water	GE101	5/25/2017	466866	578.43	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/4/2017	463995	7000	Revenue	BMINGHAM TOWN COUNCIL	101597
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/16/2017	465748	1250	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Rent	GC101	5/15/2017	465744	1250	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/15/2017	465744	110	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/16/2017	465748	1100	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Facilities Management	Rents	Service Charge	GC102	5/22/2017	463603	1100	Revenue	THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/15/2017	465547	300	Revenue	BRIANPLANT (HUMBERSIDE) LTD	100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/15/2017	465543	286.3	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/15/2017	465536	333.2	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/16/2017	465537	302.4	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/0006	Chief Executive	Director Of Finance	Commercial Estate	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/15/2017	465536	354.7	Revenue		

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	5/18/2017	466142	1320.02	Revenue	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	5/22/2017	466485	408.14	Revenue	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	5/22/2017	466483	1357.31	Revenue	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	5/30/2017	467870	1036.9	Revenue	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Finance	Bus Support & Customer Serv	Communications And Computing	Postage	LF111	5/30/2017	467835	741.52	Revenue	WHISTL UK LTD	135625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	5/9/2017	464709	307.56	Revenue	JOHN MOORE SECURITY LTD	100633
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465558	430.56	Revenue	KEICRAFT	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/18/2017	466458	476.76	Revenue	GANSBOROUGH GIFTWARE LTD	105432
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/4/2017	464187	306.58	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465561	-4.9	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465562	-21.6	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465560	-6.36	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	466534	-8.63	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465559	-19.4	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465542	-32.18	Revenue	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465538	-144.62	Revenue	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465540	-16.09	Revenue	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/8/2017	464270	268.9	Revenue	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/4/2017	464269	638.84	Revenue	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467567	878.81	Revenue	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467343	262.42	Revenue	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467344	283.71	Revenue	EDEN FARM HULLEYS	133466
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467324	1119.56	Revenue	JOHN TURNER	100921
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467546	428.97	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467547	274.34	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467548	443.2	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467549	276.81	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467547	437.16	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467548	286.62	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/25/2017	467313	628.9	Revenue	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467308	458.1	Revenue	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467309	285.9	Revenue	R W STOKES & SONS LTD	123706
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467312	487.65	Revenue	TURNER BROS LTD	112094
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/31/2017	467312	284.15	Revenue	SYLVESTER-KEAL LTD	100993
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Events	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/15/2017	465132	5178.49	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	5/11/2017	465057	31.75	Revenue	GLOBAL TOURISM SOLUTIONS (UK) LTD	101028
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	5/22/2017	465054	800	Revenue	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Marketing And Promotion	Equip / Furniture / Materials	Promotions	LA124	5/22/2017	465045	900	Revenue	PURPLE SWIRL	135176
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Promotions	LA124	5/11/2017	465039	250	Revenue	JG AUDIO PRODUCTION SERVICES	128283
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465563	-4.8	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465564	-1.2	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465565	-1.2	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Museums & N F Heritage Centre	Equip / Furniture / Materials	Goods For Resale	LA123	5/15/2017	465568	-7.4	Revenue	HOLDSWORTH LTD	121021
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	465545	1571	Revenue	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	465988	1743	Revenue	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	465546	637	Revenue	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	465989	545.5	Revenue	THE CAXTON PLAYERS	125990
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/18/2017	466402	255	Revenue	FRIENDS OF CLEETHORPES HERITAGE	123216
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	465566	329.5	Revenue	GRMSBY AUDITORIUM	128160
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/12/2017	465532	1276.3	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465531	1200.75	Revenue	NATIONAL EXPRESS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/23/2017	466997	518	Revenue	GY CARS LIMITED	134155
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2017	467012	312.38	Revenue	SPEEDY SMX LIMITED	116750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/25/2017	467062	1021.11	Revenue	SCANA GREAT BRITAIN LTD	101381
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/30/2017	467671	1410.5	Revenue	STEELES CORNERHOUSE RESTAURANT	116022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/25/2017	466895	963.5	Revenue	BIRD AND GOODWIN LTD	100603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	5/8/2017	464464	530.15	Revenue	SCRATCH MEALS LTD	134927
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pl Over To Third Party	P138	5/11/2017	465022	2480.96	Revenue	MATT VVNY GRAPHICS LTD	134874
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Community Investment Team	Other Agencies	Grants Pl Over To Third Party	P138	5/22/2017	465034	6145.16	Revenue	MATT VVNY GRAPHICS LTD	134874
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Retained Function	Miscellaneous Expenses	Other Expenses General	LL119	5/4/2017	462977	475	Revenue	HUMBER CHEMICAL FOCUS LTD	101684
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Retained Function	Consultancy		PL101	5/30/2017	467285	6211.21	Revenue	WSP UK LTD	122408
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Retained Function	Private Contractors	Third Party Prov - Private	PH101	5/31/2017	466420	4000	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	8917.44	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	297711.24	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	14061.43	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	474051.55	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	5496.91	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	72139.57	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	In Scope Contract	Private Contractors	Contract Payments	PH105	5/8/2017	464532	35511.81	Revenue	ENGIE SERVICES LTD	133267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Drainage & Coastal Defence	Private Contractors	Third Party Prov - Private	PH101	5/23/2017	465952	5892.6	Revenue	KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	5/4/2017	464003	4648.48	Revenue	CERTAS ENERGY	124794
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Chief Executive	Director Of Economy & Growth	Highways Dso	Do Holding	Depot Fuel Holding Account	LM101	5/4/2017					

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/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/11/2017	465234	-499.12	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	5/25/2017	467406	720.78	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	5/9/2017	467406	3027.67	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/9/2017	464846	1479.37	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/9/2017	464846	1943.68	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/9/2017	464846	455.21	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/25/2017	467406	619.29	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	465486	2061.34	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/9/2017	465238	1547.27	Revenue	NPOWER YORKSHIRE LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/9/2017	465232	-1405.49	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/9/2017	465235	-1556.03	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/1/2017	465234	-1497.36	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/15/2017	465227	1271.00	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting - Energy	GA110	5/15/2017	465232	-1543.2	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/9/2017	464846	6022.01	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/25/2017	467606	2130.71	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/25/2017	467606	804.02	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/25/2017	467606	551.09	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/1/2017	465466	930.00	Revenue	ROCH NOT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	5/16/2017	465463	3480	Revenue	ROCH NOT SERVICES	127363
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	5/1/2017	464841	1497.78	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam	GA112	5/9/2017	464846	6850.12	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	5/1/2017	464841	457.5	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	5/9/2017	464846	2381.31	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	5/25/2017	467606	1366.38	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Mgmt-Irrecoverable Dam	GA115	5/25/2017	467606	477.00	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/1/2017	467431	457.5	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/9/2017	464846	11185.82	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/25/2017	467606	1783.72	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/9/2017	464846	809.31	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Traffic Signs / Signals	GA113	5/25/2017	467606	363.00	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	466299	1227.71	Revenue	NORTHERN POWERGRID (YORKSHIRE) PLC	100838
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/1/2017	464841	457.5	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	464846	2160.68	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Rep Alterations Maint Building	Buildings - Repairs And Maint	GB102	5/9/2017	464846	3070	Revenue	J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	5/9/2017	465240	-1.13	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	5/1/2017	465237	-0.29	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	5/9/2017	465239	-0.26	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	5/15/2017	465242	-4.31	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Street Lighting	Energy Costs	Electricity	GB102	5/9/2017	465242	-0.26	Revenue	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/1/2017	465059	REDACTED COMMERCIALLY SENSITIVE	Revenue	EVS SYSTEM LTD	100786
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Concessionary Fares	PH104	5/1/2017	464625	REDACTED COMMERCIALLY SENSITIVE	Revenue	GRAYSCROFT BUS SERVICES LIMITED	101282
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/9/2017	467007	600.00	Revenue	THE TAX PARTNERSHIP LIMITED	102071
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Transport Policy	Contributions To Provisions	Contributions - Communities	LK101	5/31/2017	467003	3000	Revenue	PICAROCK	183111
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Transport Policy	Private Contractors	Contract Payments	PH105	5/30/2017	467529	15000	Revenue	LINCS INSPIRE LTD	120610
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Transport Policy	Consultancy	Consultancy	PL101	5/9/2017	464279	1550	Revenue	LIFTSHARE.COM LTD	111172
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Director Of Economy & Growth	Shared Services	Shared Services	Consultancy	PL101	5/23/2017	467734	375	Revenue	MODESHIFT	118471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Benefit Payments & Subsidy	Miscellaneous Income	Evo Recov - O/Side Scope V4 t	VG107	5/30/2017	467272	310.6	Revenue	JACOBS CERTIFIED BAUFFS	101788
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer SWare - Maintenance	LF102	5/25/2017	467271	2698.78	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer SWare - Maintenance	LF102	5/31/2017	465508	1946	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Communications And Computing	Computer SWare - Maintenance	LF102	5/30/2017	465505	3102.85	Revenue	NORTHGATE PUBLIC SERVICES (UK) LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Private Contractors	External Security Services	PH103	5/15/2017	466335	4678.52	Revenue	ALPAMY LIMITED	112189
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/16/2017	466391	298.98	Revenue	NEWLIN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/15/2017	466391	653.7	Revenue	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/16/2017	466394	250.74	Revenue	NEWLIN	123422
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Debt Recovery Costs	LL111	5/16/2017	466479	2913	Revenue	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	5/4/2017	463595	405	Revenue	NFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Local Taxation & Benefits	Miscellaneous Expenses	Other Supplies & Services	LL110	5/15/2017	465445	590	Revenue	NFORM CPI	124803
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	Shared Services Lead	Contributions To Provisions	Contributions - Communities	LK101	5/4/2017	465467	4500	Revenue	JOINT SERVICES MAJOR EVENTS TEAM E N Lincs	109747
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460008	156	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460008	1842.38	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460001	5255.65	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460008	5133.74	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460001	310.6	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460008	319.8	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460001	853.66	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460008	853.66	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460563	1436.59	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460565	507.2	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460560	62.12	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460571	4149	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/00F0C	Chief Executive	Shared Services	IT Shared Service	Communications And Computing	Telephones	LF112	5/4/2017	460573	4149	Revenue	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/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/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/4/2017	460573	1754.26	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/4/2017	460581	1698.93	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/4/2017	460583	1946.8	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/4/2017	460585	2067.26	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/4/2017	460590	1701.93	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/22/2017	466511	1485	Revenue	MERAL LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/25/2017	467490	1485	Revenue	MERAL LTD	102238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/18/2017	468307	250	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/18/2017	468307	397.3	Revenue	VIRGIN MEDIA	107012
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/22/2017	466788	540	Revenue	NSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer HWare - Purchases	LF105	5/20/2017	467182	2880	Revenue	NSIGHT DIRECT (UK) LTD	101011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Licences	LF103	5/18/2017	466439	12557	Revenue	FFT	129752
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	255	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1638.26	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1293.49	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	279.32	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1748.47	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1926.58	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1111.71	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	523.26	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1144.48	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	791.41	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	5978.7	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/8/2017	461802	1249.99	Revenue	CAPITA BUSINESS SERVICES LTD	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/9/2017	465372	591	Revenue	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/9/2017	465372	1477	Revenue	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/9/2017	465372	1568	Revenue	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/9/2017	467462	3133	Revenue	FIRST MEDIA SOLUTIONS LTD	101489
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/15/2017	464751	1170	Revenue	SERVELEC SYNERGY LTD	134371
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/30/2017	467203	985	Revenue	ASSURED FIRE & SECURITY	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Maintenance	LF102	5/30/2017	467203	493	Revenue	ASSURED FIRE & SECURITY	102314
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Purchases	LF101	5/30/2017	465099	331	Revenue	DS CALLARDS LIMITED	129977
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	LT Shared Service	Communications And Computing	Computer SWare - Purchases	LF101	5/30/2017	465099	873	Revenue	DS CALLARDS LIMITED	129977
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/8/2017	464444	183.2	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/9/2017	464848	16789.94	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/16/2017	466154	5363.52	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Direct Employee Expenses	Agency Staff	EA105	5/25/2017	466959	20418.85	Revenue	MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Disclosure Checks	EB124	5/18/2017	465968	4273	Revenue	DISCLOSURE & BARRING SERVICE	111980
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/11/2017	464720	1719	Revenue	PAUL CHARLIE	119969
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/25/2017	467604	405	Revenue	PPT EDUCATION LTD	120399
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/9/2017	465389	10800	Revenue	VIRTUAL COLLEGE LTD	105626
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/11/2017	464508	250	Revenue	THE AM PROJECT	105267
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/15/2017	465079	388	Revenue	TEORA	102349
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/4/2017	464037	860	Revenue	CARE-EX SERVICES LTD	104154
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/31/2017	467867	7628.4	Revenue	TEAM TECH LTD	103320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Grants And Subscriptions	Subscriptions	LU101	5/4/2017	464040	2923.97	Revenue	WELLBEING SOLUTIONS MANAGEMENT	132439
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Redundancy	EB109	5/31/2017	464717	REDACTED PERSONAL INFORMATION	103402		
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/8/2017	465193	610	Revenue	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/18/2017	466974	2181.87	Revenue	HUMBER ROYAL HOTEL	103151
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Human Resources	Indirect Employee Expenses	Staff Training	EB122	5/18/2017	466290	472.45	Revenue	SUE WOOLMORE	111635
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Audit Shared Service	Grants And Subscriptions	Subscriptions	LU101	5/22/2017	466524	2186.25	Revenue	CYFA BUSINESS LIMITED	102338
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Services	Other Commissioning & Delive	Other Expenses General	Miscellaneous Expenses	LA101	5/25/2017	467283	1250	Revenue	LEICESTER CITY COUNCIL	109019
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	Equipment - Purchase	LA101	5/4/2017	464058	660	Revenue	PITNEY BOWES LIMITED	101236
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	Equipment - Purchase	LA101	5/11/2017	464821	337.46	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Equip / Furniture / Materials	Equipment - Purchase	Equipment - Purchase	LA101	5/31/2017	467857	275	Revenue	SYSTEMATIC PRINT MANAGEMENT LTD	101147
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	5/8/2017	464406	957.4	Revenue	SCM PRINT & MEDIA SOLUTIONS	134656
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	5/18/2017	466279	395	Revenue	AR PRINTING LTD	100596
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Private Contractors	Third Party Prov - Private	Third Party Prov - Private	PH101	5/31/2017	466497	656.96	Revenue	TOTAL SIGNS AND GRAPHICS LTD	104775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/8/2017	464529	2500.79	Revenue	XEROX FINANCE	100672
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/18/2017	465452	304.13	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/25/2017	466948	236	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/23/2017	466945	276.35	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/25/2017	466952	711.87	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/25/2017	466946	264.45	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/23/2017	466953	402.14	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/23/2017	466955	265.58	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/23/2017	466955	304.31	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/30/2017	466932	294.09	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/25/2017	466939	1027.48	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/25/2017	466935	257.48	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/25/2017	466934	1084.9	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Photocopier - Running Costs	Photocopier - Running Costs	LD102	5/30/2017	467874	286.62	Revenue	XEROX (UK) LIMITED	100963
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	Printing And Stationery	LD103	5/4/2017	463145	304.94	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	Printing And Stationery	LD103	5/10/2017	465428	1000	Revenue	ELLIOTT BAXTER & COMPANY LIMITED	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	Printing And Stationery	LD103	5/25/2017	466952	879.93	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/DOFG	Chief Executive	Shared Print Hub	Print Stationery / Gen Off Exp	Printing And Stationery	Printing And Stationery</							

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/22/2017	466742	486.9	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/22/2017	466744	521.9	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/23/2017	466881	554.9	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Coroners	Other Agencies	Post Mortems	PJ148	5/22/2017	466771	3322.2	Revenue	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	107238
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	5/25/2017	466883	500	Revenue	LAWYERS IN LOCAL GOVERNMENT	104003
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/8/2017	464539	350	Revenue	MS LINDA CAINS	128673
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/22/2017	465778	330.33	Revenue	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Consultancy	Consultancy	PL101	5/8/2017	464555	1208	Revenue	BOND DICKINSON LLP	121775
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Grants And Subscriptions	Subscriptions	LJ101	5/15/2017	466846	3634	Revenue	YORKSHIRE AND HUMBER LA EMPLOYERS ASSOCIATION	136781
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/11/2017	465533	250	Revenue	HM COURTS & TRIBUNALS SERVICE	103625
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/11/2017	464789	850	Revenue	MR MARK GORE	103478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/22/2017	465778	330.33	Revenue	MARGARET WORT & CO	106306
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/4/2017	463457	1505.4	Revenue	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466081	1231.88	Revenue	LIZ HALL LTD	120213
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466080	800	Revenue	MR MARK WATTERSON	109573
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466086	2129	Revenue	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466077	1245	Revenue	MISS NOMI MADDERSON	103810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466137	940	Revenue	CATHERINE BURRETT	135666
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466054	540.04	Revenue	CARTER BROWN THE EXPERT SERVICE	106320
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466451	865	Revenue	MISS JACQUI THOMAS	129005
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466059	291.78	Revenue	JOHN BARKERS SOLICITORS	100928
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Chief Executive	Ad Law	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/18/2017	466060	405	Revenue	DR ALUN C ELIAS-JONES	136743
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	5/22/2017	466505	450	Revenue	ADVENTURE ACTIVITY ASSOCIATES LTD	129065
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Grants And Subscriptions	Subscriptions	LJ101	5/23/2017	466509	1030	Revenue	THE AWARD SCHEME LTD	109180
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/30/2017	467573	848.33	Revenue	MANDERS HI-FLI LTD	104225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/30/2017	467574	572.67	Revenue	MANDERS HI-FLI LTD	104225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	465437	2400	Revenue	ADVANCED INDUSTRIAL SOLUTIONS LTD	136293
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Equip / Furniture / Materials	Equipment - Maintenance	LB104	5/8/2017	464828	276.41	Revenue	CUL PAPERLESS SOLUTIONS LTD	122885
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	5/18/2017	465789	1365	Revenue	DIGITAL HEARING CARE SOLUTIONS LTD	136457
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Indirect Employee Expenses	Staff Training	EB122	5/22/2017	465741	1734	Revenue	UNIVERSITY OF HULL	135789
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	5/8/2017	464456	1057	Revenue	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Contract Payments	PH105	5/8/2017	464458	1057	Revenue	N LUNCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Childrens Health	Private Contractors	Third Party Prov - Private	PL101	5/22/2017	465889	15000	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ130	5/18/2017	466289	325	Revenue	EARLY INTERVENTION FOUNDATION	128920
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/30/2017	467842	254.68	Revenue	EXCELL ELECTRICAL CONTRACTORS	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Non-Teaching Resources	LA118	5/22/2017	464833	500	Revenue	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/4/2017	464603	262.6	Revenue	FOR UNDER FIVES	103700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/22/2017	466521	285	Revenue	FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Communications And Computing	Computer H/Ware - Purchases	LF105	5/18/2017	466049	321	Revenue	SAFE CONTROL LTD	100899
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	5/18/2017	466063	432	Revenue	MOISERS (GRIMSBY) LTD	100746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Catering	Provisions	LB101	5/18/2017	464635	1000	Revenue	TESCO STORES LIMITED	102576
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Educational Visits	PJ152	5/8/2017	464339	570	Revenue	MILMAN COACHES	103700
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Further Ed Emp & Training	PJ152	5/18/2017	464646	780	Revenue	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Equip / Furniture / Materials	Furniture - Purchase	LA105	5/4/2017	464023	456.57	Revenue	ARGOS BUSINESS SOLUTIONS	101032
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/30/2017	466502	1746.5	Revenue	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Family Hubs	Other Agencies	Child Care Payments	PJ104	5/18/2017	465793	522	Revenue	CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466460	570	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466459	675	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466425	380	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466427	380	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466417	675	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466069	1000	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/18/2017	466145	1680	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Private Contractors	Third Party Prov - Private	PH101	5/8/2017	464690	3025.6	Revenue	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Contributors To Provisions	Contributors - Other	LK103	5/11/2017	465042	416.66	Revenue	EMPPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Activities - Service Users	LL114	5/30/2017	467168	1150	Revenue	STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Rent	GC101	5/11/2017	464527	5333.33	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Room Hire	GC103	5/8/2017	464531	729.51	Revenue	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Room Hire	GC103	5/11/2017	465047	728.25	Revenue	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Rents	Room Hire	GC103	5/11/2017	464530	731.81	Revenue	CENTREA LIMITED	126893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/22/2017	466569	262.1	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	5/22/2017	466569	437.3	Revenue	OCR	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	5/30/2017	469070	2775.6	Revenue	LITTLE DUCKLINGS PRE-SCHOOL	135698
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	5/8/2017	464554	320	Revenue	LINKAGE COMMUNITY TRUST LTD	104471
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Integ Local Service Delivery	Other Agencies	Section 17	PJ125	5/11/2017	464416	366	Revenue	JACQUELINE BRACEY	101200
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Child Protection / Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/8/2017	464552	381	Revenue	SIMUL LTD	122141
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Ad Early Intervention	Expenditure	Course/Cert Accoun - Employees	LH102	5/15/2017	465572	416	Revenue	THE ASSOCIATION OF DIRECTORS OF CHILDREN'S	101800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	462416	1920	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	462415	800	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465090	800	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/18/2017	465094	1920	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465091	1950	Revenue	THE ROWAN MANAGED ACCOUNT	127025
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	465972	3957.84	Revenue	ST ANDREWS HOSPICE	103069
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Early Help	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	465972	1456.8	Revenue	ST ANDREWS HOSPICE	103069
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/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466126	496	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466129	320	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466130	276	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466033	315	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467405	391.5	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	466029	480	Revenue	BEST FUTURES COMMUNITY INTEREST COMPANY	128600
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Concessionary Fares	PH104	5/31/2017	467383	1138.5	Revenue	STAGBOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467408	450	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467428	1053	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467426	1071	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467474	1550	Revenue	FISHERS OF GRIMSBY	111865
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/25/2017	467482	520	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467502	1679	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467412	1650	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467411	1750	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Concessionary Fares	JC101	5/31/2017	467410	1650	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	465482	724	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	466001	2270	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466030	790	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/25/2017	467413	1548	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/25/2017	467487	344.4	Revenue	AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466045	840	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467416	420	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466117	800	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	466132	379	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467424	1071	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466040	333	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	466139	1060	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466128	496	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466034	490	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467476	1080	Revenue	THE BUS RUN	101522
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467419	306	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466138	408	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466124	387	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466131	315	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467470	297.5	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466114	267.5	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467409	1031.4	Revenue	GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2017	466392	820	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/22/2017	466394	820	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466127	440	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466128	975	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467432	1169.12	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467421	462	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467464	452	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467465	578	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467466	315	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467463	581	Revenue	MNINCBAS CLEETHORPES (LINGS) LTD	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467433	1490	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467480	320	Revenue	REPORT TRAVEL	102393
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466125	215	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	466977	540	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466994	990	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466121	315	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466130	215	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467417	951	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466027	360	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466125	315	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467420	252	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466126	855	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466135	400	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467473	512	Revenue	REPORT TRAVEL	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467586	390	Revenue	REDATED PERSONAL INFORMATION	REDATED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466039	518	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466041	390	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	466022	467.5	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467477	470	Revenue	SANDYS TAXIS	136184
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/18/2017	466127	468	Revenue	LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467405	261	Revenue	WHEELCHAIR FRIENDLY TAXI SERVICE	101915
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467439	386	Revenue	COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467472	352	Revenue	COUNTRY CARS	101999
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467434	1798	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/default-authority/00FC	Deputy Chief Executive	Director of Children's Services										

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/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467430	1032	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Vehicles - Contract Hire	Vehicles - Contract Hire	JC101	5/31/2017	467431	1160	Revenue	AMVALE MEDICAL TRANSPORT LTD	130777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467433	12672	Revenue	GRANBY MMBUSSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/31/2017	467331	1262	Revenue	GRANBY MMBUSSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	465997	592	Revenue	LINCS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/9/2017	465245	1024	Revenue	AIRPORT TRAVEL	101208
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/4/2017	464189	609.5	Revenue	NORTH LINCOLNSHIRE COUNCIL	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	466116	318	Revenue	LINCS TAXIS	147478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	5/16/2017	466003	486	Revenue	LINCS TAXIS	105546
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	5/23/2017	501122	664.98	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2017	465850	300	Revenue	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2017	465851	262.5	Revenue	JOSHUA ENGLAND	122088
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2017	465849	712	Revenue	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2017	465857	262.5	Revenue	JOANNE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/9/2017	464752	600	Revenue	MUSIC LINCS LTD	100944
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/8/2017	464273	3150	Revenue	MRS KELLARS	102161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/11/2017	464739	250	Revenue	JOANNE TOWNELL	103709
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/11/2017	465432	550	Revenue	TRACEY SMITH	134795
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/22/2017	466627	270	Revenue	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/22/2017	466631	450	Revenue	KEITH WESTON	102280
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/22/2017	466264	1420	Revenue	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Direct Employee Expenses	Agency Supply Teachers	EA104	5/30/2017	467889	258.75	Revenue	ORIMSTON MARITIME ACADEMY	105686
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Rents	Rent	GC101	5/11/2017	467467	1325	Revenue	JOHN WHITGIFT ACADEMY	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Rents	Rent	GC101	5/11/2017	465243	.75	Revenue	JOHN WHITGIFT ACADEMY	106888
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	5/11/2017	465448	300	Revenue	LOUNDER THAN LIFE	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Agencies	Other	PJ121	5/9/2017	464534	1400	Revenue	EMMA MIDDLETON	105103
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Agencies	Other	PJ121	5/30/2017	467487	1400	Revenue	LOUNDER THAN LIFE	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Consultancy	Consultancy	PL101	5/18/2017	466000	200	Revenue	LOUNDER THAN LIFE	107191
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Rents	Room Hire	GC103	5/22/2017	466559	550	Revenue	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Agencies	Tuition	PJ112	5/9/2017	464529	270	Revenue	BEST FUTURES COMMUNITY INTEREST COMPANY	128800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Agencies	Tuition	PJ112	5/9/2017	467435	300	Revenue	SIMON CHUDLEY - FOSTER SCHOOL LEADER	136295
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Agencies	Tuition	PJ112	5/9/2017	467433	1300	Revenue	FLUENT COACHING LTD	140206
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Agencies	Tuition	PJ112	5/15/2017	464815	300	Revenue	WENDY TAYLOR	136239
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contingency Reserve	Contingency Reserve	LL123	5/11/2017	465450	32420.00	Revenue	THE ASSOCIATION OF DIRECTORS OF CHILDREN'S	101810
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/25/2017	467307	37428.28	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/25/2017	467402	-6826.84	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/25/2017	466897	7471.58	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/25/2017	466892	7471.58	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/30/2017	467168	9610.75	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/15/2017	465578	6303.6	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/15/2017	465577	1280	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/8/2017	464410	770	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/11/2017	464520	1174.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/11/2017	464548	9739.07	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/8/2017	464549	8097.45	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/11/2017	464547	1862.25	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/11/2017	465575	1000	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/15/2017	465929	8333.73	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/15/2017	465807	9658	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/18/2017	465975	16429.33	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/15/2017	465806	9610.75	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/8/2017	464597	609	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/31/2017	467408	1200	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/25/2017	466899	2680.71	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/23/2017	466881	2978.57	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Other Local Authorities	Third P - Other Local Auth	PC101	5/25/2017	467401	32420.00	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/15/2017	465578	13331.19	Revenue	NUGENT HOUSE SCHOOL	126029
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/18/2017	465671	23238.7	Revenue	TOGETHER TRUST	132247
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/15/2017	465803	6377.31	Revenue	DREAMS HOUSING	132688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/15/2017	465808	15581.6	Revenue	DREAMS HOUSING	132688
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/20/2017	467482	45514.02	Revenue	DIRECT CABLE LTD	134205
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/25/2017	466889	14657.14	Revenue	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/23/2017	466881	15857.13	Revenue	REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Miscellaneous Expenses	Contingency Reserve	LL123	5/23/2017	466828	12825	Revenue	THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Miscellaneous Expenses	Contingency Reserve	LL123	5/4/2017	464452	3450	Revenue	BEST FUTURES COMMUNITY INTEREST COMPANY	128800
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Miscellaneous Expenses	Other Expenses General	LL119	5/23/2017	466094	18800	Revenue	EASTFIELD PRIMARY ACADEMY	121907
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Contributions To Provisions	Contributions - Other	LK103	5/18/2017	465545	1068	Revenue	COMMUNITY ACCORD	108613
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Indirect Employee Expenses	Staff Training	EB122	5/31/2017	467445	300	Revenue	PEOPLE FIRST EDUCATION LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	466336	2887	Revenue	PHENIX PARK ACADEMY	126965
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000F00	Deputy Chief Executive	Director of Children's Services	Access And Education Services	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	466335	4654	Revenue	PHENIX PARK ACADEMY	126965
North East Lincolnshire Council	http://statistics.data.gov												

Party 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/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	468028	3250	Revenue	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467949	6740	Revenue	EDWARD HENEAGE PRIMARY (ACADEMY)	111742
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467968	13419	Revenue	FAIRFIELD PRIMARY ACADEMY	129030
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467970	16027	Revenue	GREAT COATES PRIMARY ACADEMY	134667
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467937	34275	Revenue	HAVELOCK ACADEMY	101986
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467938	170	Revenue	HEALING SCIENCE ACADEMY LTD	110278
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467966	3383	Revenue	HEALING PRIMARY ACADEMY	127192
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	468034	474	Revenue	HOLY FAMILY CATHOLIC ACADEMY "USE CH122121"	122176
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467932	27623	Revenue	HOLY FAMILY CATHOLIC ACADEMY "USE CH122121"	122176
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467941	43563	Revenue	HURBERTON ACADEMY	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467936	12603	Revenue	OASIS ACADEMY MMINGHAM	101947
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467942	17148	Revenue	JOHN WHITGIFT ACADEMY	106898
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467943	19040	Revenue	USE MARSDEN C OF E PRIMARY ACADEMY	107622
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467930	320	Revenue	MACALAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467952	19550	Revenue	MACALAY PRIMARY ACADEMY	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467955	25444	Revenue	MIDDLETHORPE PRIMARY ACADEMY	114833
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467944	28800	Revenue	NEW WALTHAM ACADEMY	108556
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467963	10125	Revenue	OASIS ACADEMY SCHOOL (HUNTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	468033	8495	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467960	16050	Revenue	OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467940	49383	Revenue	ORMISTON MARITIME ACADEMY	106066
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	468026	377	Revenue	SCARTHO JUNIOR ACADEMY	108738
North East Lincolnshire Council	http://statistics.data.gov.uk/local_auth/00F06	Deputy Chief Executive	Director Of Children's Services	Service/Division	Contributions To Provisions	Contributions - Other	LK103	5/30/2017	467945	9204	Revenue	SCARTHO JUNIOR ACADEMY	108738</

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Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/22/2017	466737	5000	Revenue	ADOPTION MATTERS NORTHWEST	112108
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	464737	806	Revenue	SUZANNE LESTER	134872
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	464738	1183.5	Revenue	CHILD AND FAMILY PLAY THERAPY LTD	107032
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	464742	1893	Revenue	CHILD AND FAMILY PLAY THERAPY LTD	107832
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/18/2017	466110	787.5	Revenue	R REDDINGTON	123893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	5/25/2017	467614	405	Revenue	R REDDINGTON	123893
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	465400	250	Revenue	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/16/2017	459801	288.14	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/16/2017	459608	861.41	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/11/2017	459600	259.96	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/11/2017	459604	804.92	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/11/2017	459602	347.78	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Transport Costs	Voluntary Drivers Expenses	JA107	5/8/2017	459428	674.96	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/18/2017	466281	354	Revenue	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/16/2017	466262	5487	Revenue	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	464741	1947	Revenue	SSCL	134915
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/31/2017	467206	881.25	Revenue	QUAYSIDE CHILD CARE LTD.	127974
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	5/18/2017	466233	454.8	Revenue	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	464727	5796.25	Revenue	HUMBER CARE LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	464726	5237.84	Revenue	HUMBER CARE LTD	103011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/11/2017	465530	627.44	Revenue	BRITISH GAS	101712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/11/2017	465529	362.94	Revenue	BRITISH GAS	101712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/15/2017	465762	1123.03	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/15/2017	465760	842.5	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/15/2017	465761	842.5	Revenue	NORTH EAST LINCOLNSHIRE COUNCIL	120174
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/23/2017	502547	900	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/23/2017	497031	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/9/2017	498738	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/16/2017	500870	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/23/2017	502185	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/30/2017	503051	260	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/23/2017	497050	257	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/9/2017	498738	257	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/16/2017	500889	257	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/23/2017	502204	257	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/30/2017	503052	257	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/4/2017	464926	467.28	Revenue	HALL RESETTLEMENT PROJECT LTD	128649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/9/2017	464282	363.28	Revenue	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Housing Benefit	PJ134	5/11/2017	464728	497.28	Revenue	DOORSTEP	100310
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/16/2017	501230	430	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/9/2017	498754	395	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/16/2017	498747	570.61	Revenue	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/11/2017	465058	341.62	Revenue	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/25/2017	466918	370.83	Revenue	CARPETS GALORE	103282
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Leaving Care Grant	PJ116	5/30/2017	467536	532.27	Revenue	DAVID BURY LTD	103135
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	Personal Allowance	PJ122	5/16/2017	466233	1079.62	Revenue	16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Other Agencies	University	JD129	5/23/2017	502314	334	Revenue	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Public Transport	Public Transport - Employees	J1001	5/15/2017	465944	-63.6	Revenue	CLICK TRAVEL	127476
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Employee Expenses	Agency Supply Teachers	EA104	5/16/2017	466462	629	Revenue	SIMPLY EDUCATION	129212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Indirect Employee Expenses	Emp Related Prem Supply	EB117	5/23/2017	463647	1336.97	Revenue	SCHOOLS UK	130720
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/4/2017	463631	334.6	Revenue	LNCS ELECTRICAL SERVICES LTD	102044
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Energy Costs	Gas	GB101	5/16/2017	466330	-137.18	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Cleaning And Domestic Supplies	Cleaning - Services	GH102	5/9/2017	464700	300	Revenue	DANNE DUFFIELD	129660
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Grounds Maintenance Costs	Grounds Maintenance	GU101	5/4/2017	464346	1550	Revenue	ROSS JONES TREE SERVICES	136711
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/9/2017	464681	375.13	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/2/2017	463625	305.49	Revenue	UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Water Services	Water	GE101	5/22/2017	468185	291.36	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Catering	Purchase School Meals	LB103	5/9/2017	465119	623.5	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Water Services	Water	GE101	5/16/2017	464646	296.5	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Catering	Purchase School Meals	LB103	5/11/2017	465476	1320.66	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/22/2017	465471	272.41	Revenue	TODDS BUSINESS SYSTEMS LIMITED	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/15/2017	465477	291	Revenue	CF CORPORATE FINANCE LTD	126892
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/16/2017	464645	-28.4	Revenue	TODDS BUSINESS SYSTEMS LIMITED	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Direct Employee Expenses	Agency Supply Teachers	EA104	5/15/2017	465244	-55	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	5/4/2017	464213	749	Revenue	SECOM PLC	100771
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Water Services	Water	GE101	5/22/2017	468449	704.67	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Equip / Furniture / Materials	Equipment - Teaching	LA109	5/4/2017	464021	250	Revenue	THE HAPPY CHICK COMPANY	107216
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Equip / Furniture / Materials	Equipment - Teaching	LA109	5/11/2017	465121	3000	Revenue	ANOMALY INTERACTIVE LTD	134973
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Equip / Furniture / Materials	Teaching Materials	LA117	5/9/2017	464695	524.3	Revenue	STANFORD SCHOOL FUND	101492
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Equip / Furniture / Materials	Teaching Materials	LA117	5/11/2017	465126	389.99	Revenue	JELLY JAMES PUBLISHING LTD	110734
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Catering	Purchase School Meals	LB103	5/22/2017	466463	1545.04	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services	Safeguarding	Catering	Purchase School Meals	LB103	5/2/2017	466950	-407.62	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/000FC	Deputy Chief Executive	Director Of Children's Services</										

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/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Communications And Computing	Computer H/Ware - Teaching	LF104	5/22/2017	466824	6392	Revenue	TECHNOLOGY SUPPORT SOLUTIONS LTD	119671
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	5/9/2017	464861	600	Revenue	OPTIMUM REPORTS LTD	106132
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy	PL101	5/22/2017	466788	3900	Revenue	NPE LTD	157074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/22/2017	463992	499.9	Revenue	MEDIEVAL DAYS	130231
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/22/2017	466788	390	Revenue	BIGTALK EDUCATION	109933
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/9/2017	464433	398.76	Revenue	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/22/2017	466788	390	Revenue	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/4/2017	464432	847.8	Revenue	REED EMPLOYMENT LTD	102225
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/11/2017	465107	400	Revenue	SPEAKFRENCH LTD	121375
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/4/2017	464421	236	Revenue	EXCELL ELECTRICAL CONTRACTORS	106901
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	5/11/2017	465108	865	Revenue	LAB RASCALS	127712
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Catering	Purchase School Meals	LB103	5/11/2017	465153	1789.9	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/9/2017	464429	62.04	Revenue	SIEMENS FINANCIAL SERVICES LTD	101161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/11/2017	465108	1180	Revenue	FORTIS THERAPY & TRAINING	120445
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/25/2017	463636	995.11	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/20/2017	463637	1880	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/20/2017	463638	995	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/20/2017	463639	2626	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/20/2017	463642	815	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/20/2017	463624	2245	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Pay Teachers Supply Cover	EA106	5/16/2017	465549	659	Revenue	THE EDUCATION NETWORK	129224
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Rep Alterations Maint Building	Emp Rel Its Pren Non Teaching	EB119	5/16/2017	466470	816.85	Revenue	SCHOOLS ADVISORY SERVICE	120289
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/20/2017	463914	269.71	Revenue	ENGINE SERVICES LTD	133287
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/4/2017	464442	1112	Revenue	SAFE CONTROL LTD	109889
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467583	1769.22	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467586	2056.69	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467584	995.11	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467580	916.64	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467575	1076.22	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467577	867.07	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/25/2017	467578	916.64	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/30/2017	467631	1126.16	Revenue	NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Energy Costs	Electricity	GB102	5/30/2017	467632	1162.43	Revenue	NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Water Services	Water	GE101	5/4/2017	464209	460.82	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/15/2017	466921	354.44	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Non-Teaching Resources	LA118	5/18/2017	466453	275	Revenue	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	5/30/2017	467634	779.85	Revenue	OXFORD UNIVERSITY PRESS	100887
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	5/18/2017	466491	360.08	Revenue	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	5/20/2017	466936	676.5	Revenue	BOCKPORT LIMITED	100664
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Catering	Purchase School Meals	LB103	5/20/2017	465974	8075.84	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/20/2017	463933	955.25	Revenue	IT & SPECTRUM LTD	100726
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/20/2017	463635	955.25	Revenue	IT & SPECTRUM LTD	100726
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	5/20/2017	466873	5985.15	Revenue	IT & SPECTRUM LTD	100726
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Services	Internal S&S	EA109	5/9/2017	464699	800	Revenue	SHEENA SCHERER CLINICAL REFLEXOLOGIST	128742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	5/20/2017	463952	895	Revenue	MERITEC LIMITED	132678
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	5/25/2017	466869	749	Revenue	TEACHERS 2 PARENTS LTD	102022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/20/2017	463915	257.8	Revenue	CLEITHORPES TEN-PIN BOWL	104196
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/20/2017	463938	196	Revenue	EDUCATION GROUP LTD	126849
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/9/2017	464703	402.5	Revenue	BEGINNINGS	126737
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/23/2017	466874	675	Revenue	LINCS INSPIRE LIMITED	129063
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	5/20/2017	463929	564.07	Revenue	EAST RIDING OF YORKSHIRE COUNCIL	100654
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Furniture - Teaching	LA107	5/20/2017	463935	336.9	Revenue	TECHNOLOGY TEACHING SUPPLIES LTD	103996
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy	PL101	5/25/2017	467581	1250	Revenue	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy	PL101	5/20/2017	463995	500	Revenue	CHARLOTTE'S FOREST SCHOOL	129662
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/9/2017	464679	510	Revenue	SIMPLY EDUCATION	129212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/9/2017	464686	510	Revenue	SIMPLY EDUCATION	129212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/9/2017	465124	1008	Revenue	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/16/2017	466284	806.4	Revenue	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/16/2017	466285	830.5	Revenue	SIMPLY EDUCATION	129212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/22/2017	466786	1008	Revenue	SIMPLY EDUCATION	129212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Direct Employee Expenses	Agency Supply Teachers	EA104	5/22/2017	466784	1062	Revenue	SIMPLY EDUCATION	129212
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Indirect Employee Expenses	Staff Training	EB122	5/11/2017	465127	450	Revenue	FOREFRONT TRAINING LTD	105501
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Water Services	Water	GE101	5/11/2017	465158	1958.05	Revenue	ANGLIAN WATER BUSINESS	136587
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Cleaning And Domestic Supplies	Refuse Collection	GH104	5/16/2017	466277	312.8	Revenue	BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/18/2017	466565	388.58	Revenue	MANSEVER CONTRACTS LTD	102022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Grounds Maintenance Costs	Grounds Maintenance	GJ101	5/25/2017	467555	479.61	Revenue	MANSEVER CONTRACTS LTD	102022
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Equip / Furniture / Materials	Teaching Materials	LA117	5/22/2017	466731	-119.99	Revenue	YORKSHIRE PURCHASING	100573
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Catering	Purchase School Meals	LB103	5/11/2017	465141	4144.18	Revenue	CHARTWELLS	135524
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	5/25/2017	467126	270	Revenue	CLASS YOGA LTD	136857
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Communications And Computing	Computer S/Ware - Licences	LF103	5/4/2017	464450	1498	Revenue	INVENTRY LTD	122353
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Other Agencies	Educational Visits	PJ152	5/18/2017	466316	325	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Other Agencies	Educational Visits	PJ152	5/9/2017	464683	660	Revenue	AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy	PL101	5/9/2017	464701	900	Revenue	WILKIN CHAPMAN LLP	110675
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/Y00FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Consultancy	Consultancy - Curriculum	PL102	5/20/2017	466820	250</			

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenditure Type	Detailed Expenditure Type	Expenditure Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466884	28044	Revenue	OASIS ACADEMY SCHOOL (NUNSTHORPE SCHOOL)	122861
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466880	56088	Revenue	OLD CLEE PRIMARY ACADEMY	119622
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466893	2340	Revenue	PILGRIM ACADEMY	136346
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466893	59040	Revenue	REYNOLDS PRIMARY ACADEMY	122175
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466899	23472	Revenue	SPRINGFIELD PRIMARY ACADEMY	131306
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466874	58302	Revenue	ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466871	16105.6	Revenue	ST JOSEPH'S RC PRIMARY ACADEMY	110366
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466878	16236	Revenue	ST MARYS CATHOLIC PRIMARY VOLUNTARY ACADEMY	115108
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466875	20664	Revenue	STRAND PRIMARY ACADEMY	111862
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466872	36228.4	Revenue	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466872	39114	Revenue	WELLSBY ACADEMY	111161
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466891	14022	Revenue	WILLOWS PRIMARY ACADEMY	120478
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466890	23517.8	Revenue	WOODLANDS ACADEMY	132649
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	Schools	Miscellaneous Expenses	Contingency Reserve	LL123	5/22/2017	466877	40176	Revenue	YARBOROUGH ACADEMY	112852
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Childrens Services	School Improvement	Direct Employee Expenses	Agency Staff	EA105	5/30/2017	467651	1500	Revenue	CREATIVE CLASSROOM CONSULTANCY LTD	135517
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Reg Alterations Main Building	GA102	5/15/2017	465894	1666.5	Revenue	ICE TECH UK	121107	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465775	-5822.3	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465776	-5467.8	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465777	-7957.27	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465776	-4533.44	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465768	-5350.89	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465769	-2496.37	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465770	-4223.07	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465771	-4364.7	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465772	-3408.16	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465773	-3800.24	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465774	-7565.73	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465782	-4202.42	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465783	-8170.68	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465784	-9400.73	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465778	-6051.12	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465779	-4255.56	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465780	-9032.55	Revenue	CARE PLUS GROUP	126074
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/15/2017	465786	-4287.97	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Energy Costs	Gas	GB101	5/18/2017	466000	-10082.71	Revenue	BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Contract Payments	PH105	5/25/2017	466876	507408	Revenue	LINCS INSPIRE LIMITED	129603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Contract Payments	PH105	5/25/2017	466877	507408	Revenue	LINCS INSPIRE LIMITED	129603
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	466153	2019.58	Revenue	LEGEND CLUB MANAGEMENT SYSTEMS (UK) LTD	119144
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Culture And Leisure	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	464777	2616.48	Revenue	LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Director Public Health	Equip / Furniture / Materials	Promotions	LA124	5/4/2017	464508	6810.75	Revenue	GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Director Public Health	Voluntary Associations	Third Ps - Third Sector	PH101	5/16/2017	466231	127	Revenue	SKYTHS TOYS	136777
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Director Public Health	Consultancy	PH105	5/11/2017	466231	51.25	Revenue	PRIMARY CARE COMMISSIONING GC (PCC CIC)	121025	
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	5/11/2017	465017	114400	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	5/15/2017	465824	12500	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	5/15/2017	465825	12500	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Private Contractors	Contract Payments	PH105	5/18/2017	466442	114400	Revenue	CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Other Agencies	Health Charges	PJ131	5/25/2017	467532	26532.64	Revenue	NHSBSA (NHS BUSINESS SERVICES AUTHORITY)	127751
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	5/18/2017	466443	16666.86	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Drug / Alcohol Action Service	Other Agencies	Other	PJ121	5/18/2017	466440	16666.86	Revenue	FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	5/9/2017	463990	2325	Revenue	MPFA ENGINEERING CIC	126826
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	464285	410.14	Revenue	THE ROKTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Private Contractors	Third Party Prov - Private	PH101	5/18/2017	466448	406.54	Revenue	DR BISWAS & PARTNER	112288
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Indirect Employee Expenses	Staff Training	EB122	5/11/2017	465075	1500	Revenue	THE GENDER SPEAKER	136742
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/23/2017	466536	350	Revenue	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/23/2017	466537	350	Revenue	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Lifestyle Services	Miscellaneous Expenses	Legal Fees - General	LL103	5/22/2017	466534	350	Revenue	THOMPSONS SOLICITORS	101854
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	5/4/2017	463562	55401	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Private Contractors	Contract Payments	PH105	5/16/2017	465448	55401	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	5/9/2017	464795	1000	Revenue	HUMBER LOCAL PHARMACEUTICAL COMMITTEE	130003
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465446	315	Revenue	ASDA PHARMACY	104011
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Health Charges	PJ131	5/11/2017	464774	393	Revenue	VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Other	PJ121	5/11/2017	464794	600	Revenue	LITTLEFIELDS HEALTH CENTRE	111683
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Other	PJ121	5/11/2017	464799	330	Revenue	WOODFOOT MEDICAL CENTRE	107670
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Other	PJ121	5/11/2017	464800	560	Revenue	SCARTHO MEDICAL CENTRE	107570
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Sexual Health	Other Agencies	Other	PJ121	5/11/2017	465447	720	Revenue	DR HOPPER & PARTNERS	103900
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Car Allowances	Travel - Employees	JF101	5/15/2017	465945	-59	Revenue	CLICK TRAVEL	124746
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Equip / Furniture / Materials	Promotions	LA124	5/16/2017	466280	108500	Revenue	THE CLEETHORPES MEMORIAL HALL TRUST	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	5/11/2017	465067	6747.9	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Contributions To Provisions	Contributions - Other	LK103	5/23/2017	467199	5000	Revenue	XENZONE LTD	135941
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Private Contractors	Third Party Prov - Private	PH101	5/11/2017	465427	1787.77	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Dir Of Public Hlth And Leisure	Child Health Commissioning	Other Agencies	Grants Pd Over To Third Party	PJ138	5/11/2017	465068	3265.5	Revenue	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	105621
North East Lincolnshire Council	http://statistics.data.gov.uk/local-authority/VO0FC	Deputy Chief Executive	Director Of Adult Services	Adult Social Care	Contributions To Provisions	Contributions - Third Sector	LK102	5/23/2017	465527	569000	Revenue	NHS NORTH EAST LINCOLNSHIRE</	

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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 Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/18/2017	465077	450	Revenue	NOTTINGHAM REHAB LIMITED	101715
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/18/2017	465592	313.5	Revenue	DRIVE DEVILBSS HEALTHCARE LTD	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/22/2017	465638	563.25	Revenue	PICKERING'S EUROPE LIMITED	108897
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2017	467872	540	Revenue	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/30/2017	467872	540	Revenue	HARVEST HEALTHCARE LTD	136757
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	5/25/2017	466750	270.8	Revenue	THE HELPNG HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Deputy Chief Executive	Director Of Adult Services	Prevention And Wellbeing	Private Contractors	Contract Payments	PH105	5/16/2017	466436	27514.5	Revenue	NORTH BANK FORUM	120031
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees Comm C/I Logotech Charges	PJ142	5/15/2017	464540	650	Revenue	PSLIVE LTD	125043
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corp Budgets - Financing	Borrowing Costs	Other Agencies	Fees & Commissions (C/I)	PJ141	5/9/2017	464706	752.05	Revenue	KING & SHAXSON LIMITED	127358